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Lori A. Shibinette Commissioner

Lise 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.ph.gov

November 5, 2020

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 amend existing contracts with vendors shown in bold below, for reimbursement payments of educational loans through the State Loan Repayment Program by increasing the price limitation by \$63,000, from \$492,500 to \$555,500, and extending the completion date from December 31, 2020 to December 31, 2022, effective upon Governor and Executive Council approval. 100% Other-NH Medical Malpractice Joint Underwriters Assn.

This agreement was originally approved by the Governor and Executive Council on January 24, 2018 (Item #10).

Funds are available in the following account for State Fiscal Years 2021 and 2022, 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.

## 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.

| Vendor                   | Employer                                                      | Term    | Current<br>Budget | Increased<br>(Decreased)<br>Amount | Revised<br>Budget |
|--------------------------|---------------------------------------------------------------|---------|-------------------|------------------------------------|-------------------|
| Leanne Booth,<br>PsychNP | Riverbend Community Mental<br>Health Center, Concord, NH      | 60 Mos. | \$45;000          | \$18,000                           | \$63,000          |
| Elaine Chappell, MD      | Coos County Family Health<br>Services, Berlin, NH             | 36 Mos. | \$37,500          | \$0                                | \$37,500          |
| Jessica Croteau, PA      | LRGHealthcare, Laconia, NH                                    | 36 Mos. | \$22,500          | \$0                                | \$22,500          |
| Sandra DaCosta,<br>LCMHC | Mental Health Center of Greater<br>Manchester, Manchester, NH | 60 Mos. | \$45,000          | \$5,000                            | \$50,000          |
| Sarah Duplinsky,<br>APRN | Saco River Medical Group, North Conway, NH                    | 36 Mos. | \$45,000          | \$0                                | \$45,000          |

Summary of contract amounts by vendor:

His Excellency Governor Christopher T. Sununu And the Honorable Executive Council Page 2 of 3

| Shannon Farrell,<br>DMD    | Easter Seals NH, Manchester, NH                        | 36 Mos. | \$75,000  | \$0      | \$75,000  |
|----------------------------|--------------------------------------------------------|---------|-----------|----------|-----------|
| Juanita Fernandes,<br>APRN | LRGHealthcare, Laconia, NH                             | 36 Mos. | \$22,500  | \$0      | \$22,500  |
| Katie Latulip, RDH         | Ammonoosuc Community Health<br>Services, Littleton, NH | 36 Mos. | \$22,500  | \$0      | \$22,500  |
| Richard McKenzie,<br>DO    | Littleton Regional Hospital,<br>Littleton, NH          | 60 Mos. | \$37,500  | \$20,000 | \$57,500  |
| Heather Merrill,<br>LCMHC  | Community Partners, Dover, NH                          | 36 Mos. | \$45,000  | \$0      | \$45,000  |
| Janet Potter, LADC         | West Central Behavioral Health,<br>Lebanon, NH         | 36 Mos. | \$30,000  | \$0      | \$30,000  |
| Oliver Salmon, DO          | Speare Memorial Hospital,<br>Plymouth, NH              | 60 Mos. | \$37,500  | \$20,000 | \$57,500  |
| Andrew Tremblay,<br>MD     | Cheshire Medical Center                                | 24 Mos. | \$27,500  | \$0      | \$27,500  |
|                            |                                                        | Total   | \$492,500 | \$63,000 | \$555,500 |

#### EXPLANATION

This purpose of this request is to extend the term of four 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 Contractors work in federally designated medically underserved areas or community mental health centers. Their presence in these facilities is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are copies of their Certificate of Licensure, resume and employer's Insurance Certificates.

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

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

As referenced in Exhibit C-1 of the original contract and Exhibit A of the Amendment the parties have the option to extend the agreement for up to two (2) additional years, contingent upon satisfactory delivery of services, available funding, agreement of the parties and Governor and Council approval. The Department is exercising its option to renew services for two (2) of the two (2) years available.

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.

Areas served: Grafton, Merrimack, and Hillsborough County.

Source of Funds: 100% Other-NH Medical Malpractice Joint Underwriters Assn.

Respectfully submitted,

Lori A. Shibinette Commissioner.

The Department of Health and Human Services' Mission is to join communities and families in providing opportunities for citizens to achieve health and independence.

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

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#### 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 from the NH Medical Matpractice Joint Underwriters Association amended from 94% General Funds 6% Other Funds

| Leanne Booth |                 | Vendor #280784-B001  |            |                |           |                |
|--------------|-----------------|----------------------|------------|----------------|-----------|----------------|
| Fiscal Year  | Class / Account | Class Title          | Job Number | Current Budget | Increase  | Revised Budget |
| SFY 2018     | 073-500578      | Grants - Non-Federal | 90075000   | 10,000.00      | -         | 10,000.00      |
| SFY 2019     | 073-500578      | Grants - Non-Federal | 90075000   | 17,500.00      | -         | 17,500.00      |
| SFY 2020     | 073-500578      | Grants - Non-Federal | 90075000   | 12,500.00      | -         | 12,500.00      |
| SFY 2021     | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -         | 5,000.00       |
| SFY 2021     | 073-500578      | Grants - Non-Federal | 90074001   | -              | 4,500.00  | 4,500.00       |
| SFY 2022     | 073-500578      | Grants - Non-Federal | 90074001   | -              | 9,000.00  | 9,000.00       |
| SFY 2023     | 073-500578      | Grants - Non-Federal | 90074001   |                | 4,500.00  | 4,500.00       |
|              |                 | Sub Tota             | 1          | 45,000.00      | 18,000.00 | 63,000.00      |

| Elaine Chappell |                 | Vendor # 280789-8001 |            |                |          |                |
|-----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year     | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018        | 073-500578      | Grants - Non-Federal | 90075000   | 7,500.00       | -        | 7,500.00       |
| SFY 2019        | 073-500578      | Grants - Non-Federal | 90075000   | 13,750.00      | -        | 13,750.00      |
| SFY 2020        | 073-500578      | Grants - Non-Federal | 90075000   | 11,250.00      | -        | 11,250.00      |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -        | 5,000.00       |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | •              | -        | -              |
| SFY 2022        | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
| SFY 2023        | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
|                 |                 | Sub Tota             | al         | 37,500.00      | -        | 37,500.00      |

| Jessica Croteau |                 | Vendor # 280359-B001 |            | -              |          |                |
|-----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year     | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budgel |
| SFY 2018        | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -        | 5,000.00       |
| SFY 2019        | 073-500578      | Grants - Non-Federal | 90075000   | 8,750.00       | •        | 8,750.00       |
| SFY 2020        | 073-500578      | Grants - Non-Federal | 90075000   | 6,250.00       | -        | 6,250.00       |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90075000   | 2,500.00       | •        | 2,500.00       |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | •              |          | -              |
| SFY 2022        | 073-500578      | Grants - Non-Federal | 90074001   | -              | •        | -              |
| SFY 2023        | 073-500578      | Grants - Non-Federal | 90074001   |                | •        | -              |
|                 |                 | Sub Total            |            | 22,500.00      |          | 22,500.00      |

| Sandra DaCosta |                 | Vendor # 280790-8001 |            |                |          |                |
|----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year    | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018       | 073-500578      | Grants - Non-Federal | 90075000   | 10,000.00      | -        | 10,000.00      |
| SFY 2019       | 073-500578      | Grants - Non-Federal | 90075000   | 17,500.00      | •        | 17,500.00      |
| SFY 2020       | 073-500578      | Grants - Non-Federal | 90075000   | 12,500.00      | •        | 12,500.00      |
| SFY 2021       | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -        | 5,000.00       |
| SFY 2021       | 073-500578      | Grants - Non-Federal | 90074001   |                | 1,250.00 | 1,250.00       |
| SFY 2022       | 073-500578      | Grants - Non-Federal | 90074001   | -              | 2,500.00 | 2,500.00       |
| SFY 2023       | 073-500578      | Grants - Non-Federal | 90074001   | -              | 1,250.00 | 1,250.00       |
|                |                 | Sub Tota             | 1          | 45,000.00      | 5,000.00 | 50,000.00      |

| Sarah Duplinsky |                 | Vendor # 280811-B001 |            |                |          |                |
|-----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year     | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018        | 073-500578      | Grants - Non-Federal | 90075000   | 10,000.00      |          | 10,000.00      |
| SFY 2019        | 073-500578      | Grants - Non-Federal | 90075000   | 17,500.00      | -        | 17,500.00      |
| SFY 2020        | 073-500578      | Grants - Non-Federal | 90075000   | 12,500.00      | •        | 12,500.00      |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -        | 5,000.00       |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        |                |
| SFY 2022        | 073-500578      | Grants - Non-Federal | 90074001   | •              | •        | -              |
| SFY 2023        | 073-500578      | Grants - Non-Federal | 90074001   | -              | •        | •              |
|                 |                 | Sub Tota             | al         | 45,000.00      | -        | 45,000.00      |

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

| Shannon Farrell |                 | Vendor # 280812-B001 |            |                |          |                |
|-----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year     | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018        | 073-500578      | Grants - Non-Federal | 90075000   | 15,000.00      | -        | 15,000.00      |
| SFY 2019        | 073-500578      | Grants - Non-Federal | 90075000   | 27,500.00      | -        | 27,500.00      |
| SFY 2020        | 073-500578      | Grants - Non-Federal | 90075000   | 22,500.00      | -        | 22,500.00      |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90075000   | 10,000.00      | •        | 10,000.00      |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | -              |          | -              |
| SFY 2022        | 073-500578      | Grants - Non-Federal | 90074001   | •              |          | -              |
| SFY 2023        | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
|                 |                 | Sub Total            |            | 75,000.00      | -        | 75,000.00      |

| Juanita Fernandes |                 | Vendor # 280360-B001 |            |                |          |                |
|-------------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year       | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018          | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -        | 5,000.00       |
| SFY 2019          | 073-500578      | Grants - Non-Federal | 90075000   | 8,750.00       | ÷        | 8,750.00       |
| SFY 2020          | 073-500578      | Grants - Non-Federal | 90075000   | 6,250.00       | •        | 6,250.00       |
| SFY 2021          | 073-500578      | Grants - Non-Federal | 90075000   | 2,500.00       | -        | 2,500.00       |
| SFY 2021          | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
| SFY 2022          | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | •              |
| SFY 2023          | 073-500578      | Grants - Non-Federal | 90074001   | · ·            | •        | -              |
|                   |                 | Sub Tota             | al         | 22,500.00      |          | 22,500.00      |

| tie Latulip |                 | Vendor # 276764-B001 |            |                |          |               |
|-------------|-----------------|----------------------|------------|----------------|----------|---------------|
| Fiscal Year | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budge |
| SFY 2018    | 073-500578      | Grants - Non-Federal | 90075000   | 5,950.00       | •        | 5,950.00      |
| SFY 2019    | 073-500578      | Grants - Non-Federal | 90075000   | 9,500.00       | -        | 9,500.0       |
| SFY 2020    | 073-500578      | Grants - Non-Federal | 90075000   | 5,300.00       | -        | 5,300.0       |
| SFY 2021    | 073-500578      | Grants - Non-Federal | 90075000   | 1,750.00       |          | 1,750.0       |
| SFY 2021    | 073-500578      | Grants - Non-Federal | 90074001   | - 1            | -        | - 1           |
| SFY 2022    | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -             |
| SFY 2023    | 073-500578      | Grants - Non-Federal | 90074001   |                | •        | -             |
|             |                 | Sub Tota             | 1          | 22,500.00      |          | 22,500.0      |

| Richard McKenzle |                 | Vendor # 280813-B001 |            |                |           |                |
|------------------|-----------------|----------------------|------------|----------------|-----------|----------------|
| Fiscal Year      | Class / Account | Class Title          | Job Number | Current Budget | Increase  | Revised Budget |
| SFY 2018         | 073-500578      | Grants - Non-Federal | 90075000   | 7,500.00       | •         | 7,500.00       |
| SFY 2019         | 073-500578      | Grants - Non-Federal | 90075000   | 13,750.00      | -         | 13,750.00      |
| SFY 2020         | 073-500578      | Grants - Non-Federal | 90075000   | 11,250.00      | -         | 11,250.00      |
| SFY 2021         | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -         | 5,000.00       |
| SFY 2021         | 073-500578      | Grants - Non-Federal | 90074001   | -              | 5,000.00  | 5,000.00       |
| SFY 2022         | 073-500578      | Grants - Non-Federal | 90074001   | •              | 10,000.00 | 10,000.00      |
| SFY 2023         | 073-500578      | Grants - Non-Federal | 90074001   | -              | 5,000.00  | 5,000.00       |
|                  |                 | Sub Tota             | at         | 37,500.00      | 20,000.00 | 57,500.00      |

| Heather Merrill |                 | Vendor # 281252-8001 |            |                |          |                |
|-----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year     | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018        | 073-500578      | Grants - Non-Federal | 90075000   | 10,000.00      | •        | 10,000.00      |
| SFY 2019        | 073-500578      | Grants - Non-Federal | 90075000   | 17,500.00      | -        | 17,500.00      |
| SFY 2020        | 073-500578      | Grants - Non-Federal | 90075000   | 12,500.00      | •        | 12,500.00      |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | •        | 5,000.00       |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | •              | -        | -              |
| SFY 2022        | 073-500578      | Grants - Non-Federal | 90074001   |                | •        | -              |
| SFY 2023        | 073-500578      | Grants - Non-Federal | 90074001   | -              | •        | -              |
|                 |                 | Sub Tota             | al         | 45,000.00      | -        | 45,000.00      |

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| Janet Potter |                 | Vendor # 276786-B001 |            |                |          |                |
|--------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year  | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018     | 073-500578      | Grants - Non-Federal | 90075000   | 7,200.00       | -        | 7,200.00       |
| SFY 2019     | 073-500578      | Grants - Non-Federal | 90075000   | 12,000.00      | -        | 12,000.00      |
| SFY 2020     | 073-500578      | Grants - Non-Federal | 90075000   | 7,800.00       | -        | 7,800.00       |
| SFY 2021     | 073-500578      | Grants - Non-Federal | 90075000   | 3,000.00       | -        | 3,000.00       |
| SFY 2021     | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
| SFY 2022     | 073-500578 /    | Grants - Non-Federal | 90074001   |                |          | -              |
| SFY 2023     | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
|              |                 | Sub Tota             | I          | 30,000.00      | -        | 30,000.00      |

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

| Oliver Salmon |                 | Vendor # 280814-B001 |            |                |           |                |
|---------------|-----------------|----------------------|------------|----------------|-----------|----------------|
| Fiscal Year   | Class / Account | Class Title          | Job Number | Current Budget | Increase  | Revised Budget |
| SFY 2018      | 073-500578      | Grants - Non-Federal | 90075000   | 7,500.00       | •         | 7,500.00       |
| SFY 2019      | 073-500578      | Grants - Non-Federal | 90075000   | 13,750.00      | -         | 13,750.00      |
| SFY 2020      | 073-500578      | Grants - Non-Federal | 90075000   | 11,250.00      | -         | 11,250.00      |
| SFY 2021      | 073-500578      | Grants - Non-Federal | 90075000   | 5,000.00       | -         | 5,000.00       |
| SFY 2021      | 073-500578      | Grants - Non-Federal | 90074001   | -              | 5,000.00  | 5,000.00       |
| SFY 2022      | 073-500578      | Grants - Non-Federal | 90074001   | -              | 10,000.00 | 10,000.00      |
| SFY 2023      | 073-500578      | Grants - Non-Federal | 90074001   | •              | 5,000.00  | 5,000.00       |
|               |                 | Sub Tota             | l .        | 37,500.00      | 20,000.00 | 57,500.00      |

| Andrew Tremblay |                 | Vendor # 280815-B001 |            |                |          |                |
|-----------------|-----------------|----------------------|------------|----------------|----------|----------------|
| Fiscal Year     | Class / Account | Class Title          | Job Number | Current Budget | Increase | Revised Budget |
| SFY 2018        | 073-500578      | Grants - Non-Federal | 90074001   | 7,500.00       | -        | 7,500.00       |
| SFY 2019        | 073-500578      | Grants - Non-Federal | 90074001   | 13,750.00      | -        | 13,750.00      |
| SFY 2020        | 073-500578      | Grants - Non-Federal | 90074001   | 6,250.00       | •        | 6,250.00       |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | <del>_</del>   | -        | -              |
| SFY 2021        | 073-500578      | Grants - Non-Federal | 90074001   | -              | •        | -              |
| SFY 2022        | 073-500578      | Grants - Non-Federal | 90074001   | -              | -        | -              |
| SFY 2023        | 073-500578      | Grants - Non-Federal | 90074001   | •              | -        | -              |
|                 |                 | Sub Tota             | il         | 27,500.00      | -        | 27,500.00      |

| 1.02 | • | : | × • |            | - M - S | e 6 |   | • • | . <i>/i</i> | 1 |        |          | ·         | • | • • ' > · · |
|------|---|---|-----|------------|---------|-----|---|-----|-------------|---|--------|----------|-----------|---|-------------|
|      |   |   |     | <b>'</b> 1 | TOTAL   |     | , | . ; | 2<br>1      |   | 500:00 | <u> </u> | 63,000.00 |   | 555,500.00  |

|                    | FY2018 |         | FY2019 |         | FY2 | 020     | FY2021 |        | Total |         |
|--------------------|--------|---------|--------|---------|-----|---------|--------|--------|-------|---------|
| GF (J#90075000)    | \$     | 100,650 | \$     | 177,750 | \$  | 131,850 | \$     | 54,750 | \$    | 465,000 |
| Other (J#90074001) | \$     | 7,500   | \$     | 13,750  | \$  | 6,250   | \$     | 15,750 |       | 90,500  |

555,500

# 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 1<sup>st</sup> Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Oliver Salmon, DO, (hereinafter referred to as "the Contractor"), an individual employed at Speare Memorial Hospital, 16 Hospital Road, Plymouth, NH 03264.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on January 24, 2018, (Item #10), 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, pursuant to Form P-37, General Provisions, Paragraph 17, and Exhibit A the Contract may be amended upon written agreement of the parties and approval from the Governor and Executive Council; and

WHEREAS, the parties agree to extend the term of the agreement, increase the price limitation, or modify the scope of services 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:

1. Form P-37 General Provisions, Block 1.7, Completion Date, to read:

December 31, 2022.

- Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$57,500.
- 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. Modify Exhibit A, Scope of Services and replace with Exhibit A, Revisions to General Provisions, which is attached hereto and incorporated by reference herein.
- 6. Modify Exhibit B, Methods and Conditions Precedent to Payment and replace with Exhibit B, Scope of Services, which is attached hereto and incorporated by reference herein.
- Modify Exhibit C, Special Provisions State Loan Repayment Program and replace with Exhibit C, Methods and Conditions Precedent to Payment, which is attached hereto and incorporated by reference herein.
- 8. Delete Exhibit C-1, Revisions to General Provisions.
- Modify Exhibit D, Certification Regarding Drug-Free Workplace Requirements and replace with Exhibit D, Special Provisions – State Loan Repayment Program which is attached hereto and incorporated by reference herein.
- 10. Modify Exhibit E, Certification Regarding Lobbying and replace with Exhibit E, Certification of Compliance with Requirements Pertaining to Federal Non-Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections which is attached hereto and incorporated by reference herein.
- 11. Delete Exhibit G, Certification of Compliance with Requirements Pertaining to Feferal Non-

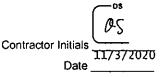
# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract



Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections.

- 12. Delete Exhibit H, Certification Regarding Environmental Tobacco Smoke.
- 13. Delete Exhibit I, Health Insurance Portability and Accountability Act, Business Associate Agreement.
- 14. Delete Exhibit J, Certification Regarding the Federal Funding Accountability and Transparency Act (FFATA) Compliance.

15. Delete Exhibit K, Certification Regarding Information Security Requirements.



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



All terms and conditions of the Contract not inconsistent with this Amendment #1 remain in full force and effect. 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

ed by: atize M. Morris

Name: Lisa M. Morris Name: Director, Division of Public Health Srvcs.

# CONTRACTOR NAME

----- OocuSigned by:

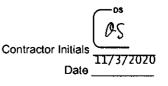
11/3/2020

11/4/2020

Date

Date

Oliver Salmon Name: Oliver Salmon Title: DO



# 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

11/5/2020

Date

d by:

Name: Catherine Pinos

Title: Attorney

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: October 31, 2018 (date of meeting)

# OFFICE OF THE SECRETARY OF STATE

Date

Name: Title:

# Exhibit A Full Time Services



# **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.
  - 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 A Full-time Services Page 1 of 1

| Contractor Initials | 65        |
|---------------------|-----------|
| Date                | 11/3/2020 |



Exhibit B

# **Scope of Services**

## State Loan Repayment Program

The scope of services for this contract between Oliver Salmon, 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.

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| Contractor Initials | <u> </u>  |
|                     | 11/3/2020 |
| Date                |           |

Exhibit B

Page 1 of 1

Exhibit C



# 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.

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| Contractor Initials | <u> </u>  |
| Date                | 11/3/2020 |

Exhibit C

Page 1 of 1



#### Exhibit D

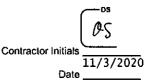
# Special Provisions

#### 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 "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 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.

Exhibit D Special Provisions



Page 1 of 2

#### Exhibit D

# 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 11/3/2020 Date

Exhibit D Special Provisions

Page 2 of 2

New Hampshire Department of Health and Human Services

Exhibit E



## 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.

| •               |                                                                                                                                                            | ~~os      |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                 | Exhibit E                                                                                                                                                  | OS        |
|                 | Contractor Initials<br>Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations |           |
| 02/05/2020      | and Whistletlower protections                                                                                                                              | 11/3/2020 |
| Rev. 02/05/2020 | Page 1 of 2 Date                                                                                                                                           |           |





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:

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

Contractor Name:

11/3/2020

Date

Docusioned by: Oliver Salmon

Name: Oliver Salmon Title:

Exhibit E

Pς **Contractor Initials** 

Intification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations and Whistletlower protections

11/3/2020 Date \_\_\_\_\_

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

Contractor Initials

Date

11/3/2020

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:

DocuSigned by:

11/3/2020

Date

Oliver Salmon

Name:Oliver Salmon Title:

" D0

Exhibit F - Certification Regarding Debarment, Suspension

And Other Responsibility Matters

Page 2 of 2

Contractor Initials Date

CU/DHHS/ 02052020

# Oliver J. Salmon, D.O.

33 CROSS COUNTRY LANE • PLYMOUTH, NH, 03264 PHONE: (603) 581-8388 • EMAIL: O.SALMON@GMAIL.COM

## **Education and Training**

- University of Rochester School of Medicine and Dentistry, Rochester, NY Pediatric Internship and Residency, June 2017
- University of New England College of Osteopathic Medicine, Biddeford, ME Doctor of Osteopathic Medicine, May 2014

Worcester Polytechnic Institute, Worcester, MA Bachelor of Science in Biochemistry, With Distinction, 2008

#### **Professional Work History**

**Plymouth Pediatric and Adolescent Medicine, Speare Memorial Hospital**, Plymouth, NH, June 2017 to present

## **Attending Pediatrician**

- Full time outpatient pediatrician at only pediatric practice in this rural region
- Provide pediatric hospitalist coverage of high risk deliveries, newborns in nursery, and admitted child or adolescent patients at Plymouth's Speare Memorial Hospital

#### Leadership

Secretary & Treasurer of the Medical Staff Executive Committee, Speare Memorial Hospital, Plymouth, NH, July 2019 to present

- Individually, organize and manage committee finances, act as recording secretary
- As a committee, approve applicant credentialing, update policies and procedures with regard to privileges and the credentialing process, and (when needed) consider the need for changes in an individual's privileges

**Medical Director of Pediatrics**, Plymouth Pediatric and Adolescent Medicine & Speare Memorial Hospital, Plymouth, NH, June 2019 to present

- Lead providers and staff in organization decisions and policies at rural health clinic
- Create pediatric hospital policies at rural critical access hospital

President, UNECOM chapter of American College of Osteopathic Pediatricians, 2011-2012

- Managed monthly meetings and scheduled a variety of speakers to teach the medical student body about pediatrics
- Coordinated with other officers to arrange fundraisers, a mentoring program, a children's hospital volunteer program, as well as talks at local public schools to help motivated medical students have a broad range of children's health-related opportunities

# **Electronic Medical Record Experiences**

#### Cerner Powerchart User & Subject Matter Expert, Plymouth, NH, Dec 2017 - present

- Extensively customize my own auto texts for notes & patient letters
- Participate in biweekly meetings with my organization's Cerner team to discuss potential EMR updates
- Propose changes to EMR based on personal and colleague input

Epic User, Rochester, NY, July 2014 to June 2017

- Worked extensively with both eRecord (at the University of Rochester Medical Center) & Care Connect (at Rochester General Hospital) formats of Epic
- Made own compilation of smart phrases & assisted colleagues with creating their own

#### **Other Clinical Experiences**

#### Helping Babies Breathe Trainer. Summer 2016

- Neonatal resuscitation program designed by American Academy of Pediatrics shown to improve neonatal mortality in low resource nations
- Completed master trainer course in June 2016
- Trained local providers in resuscitation in Ladakh, India in July 2016 alongside one attending neonatologist and one local pediatrician

**Appalachian Preceptorship**, East Tennessee State University Quillen College of Medicine. summer 2011

- Participated in a rural primary care program in the southern Appalachian region
- Attended 4 weeks of clinic preceptorships and 1.5 weeks of didactic training on the medical and cultural needs of the community
- Assisted a migrant worker clinic and an urban healthcare office for the homeless to increase my understanding of difficult areas in healthcare

#### **Certifications and Memberships**

American Academy of Pediatrics Member, 2014 to present Neonatal Resuscitation Program Certified Provider, 2014 to present Pediatric Advanced Life Support Certified Provider, 2014 to present Helping Babies Breathe Certified Master Trainer, 2016 Neonatal Resuscitation Program Certified Instructor, 2016-2018 Nexplanon Implant Trained Clinician, 2015 American Medical Association Member, 2010 to 2017

## Awards and Achievements

Gold TOUCH Award, University of New England College of Osteopathic Medicine, 2012

- Awarded for contributing over 100 hours of community service in one academic year Volunteer of the Year, Teen Life Clubs, Washington, DC, 2009 Provost's MQP Award, Worcester Polytechnic Institute, 2008

Selected by faculty as the best capstone project in biochemistry • Interdisciplinary Qualifying Project, San Juan, Puerto Rico, 2007

- Advised a non-profit children's park on eco-friendly practices in energy and waste

Eagle Scout Award, Troop 154, Durham, NH, 2003

#### **Teaching Experiences**

Tutor, University of New England College of Osteopathic Medicine, 2010 - 2012

• Taught one student biochemistry, another student physiology, and helped train first year medical students osteopathic manipulative medicine in a large group setting

Tutor, Club Z! In-Home Tutoring Services, McLean, VA, 2008 - 2009

- Worked with 18 middle school, high school, and college-level students individually and organized 1 small group of high school students to ensure comprehension of subjects
- Taught biology, chemistry, organic chemistry, anatomy & physiology, algebra, geometry, pre-calculus, and standardized test preparation

Peer Learning Assistant, Worcester Polytechnic Institute, January to 2007 - 2008

- Tutored over 50 genetics students as individuals or in groups to improve their understanding of the material
- Graded exams and homework

#### Research

Salmon, O., Hussain, A., Gonbo, S., Laroia, N. (2017, March). Is the Helping Babies Breathe Program Superior to the National Neonatal Resuscitation Program in India? Platform session presentation at the annual Eastern Society for Pediatric Research meeting, Philadelphia, PA.

**Salmon, O.**, Gonbo, S., Thomas, J., Aligne, A., Laroia, N. (2017, May). Does Repeated Training in Helping Babies Breathe Improve Neonatal Resuscitation Knowledge? Poster session presentation at the annual Pediatric Academic Societies meeting, San Francisco, CA.

Major Qualifying Project, Worcester Polytechnic Institute, 2007-2008 school year

- Mapped a functional domain of HTLV-1 Tax protein to better understand what portion of this protein inhibits the growth of certain cancer cells
- Ran PCRs, midi preps, ligations, transformations, restriction digests

Lab Technician, Blue Sky Biotech, Inc., Worcester, MA, May 2007 to May 2008

- Ran western blots and Coomassie stains
- Prepared samples and solutions

#### **Conferences Attended**

AAP Practical Pediatrics CME Course, Copper Mountain, CO, 2019 15th Annual Sports-Related Concussion and Spine Injury Conference, 2018 28th Annual Dartmouth Pediatric Conference, 2018 Northern New England Perinatal Quality Improvement Network Fall Conference, 2017 Eastern Society for Pediatric Research, 2017 Pediatric Academic Societies, 2017

## **Community Involvement**

Cabin Clinician, Camp Aspire, Rush, NY, July 2015

- Taught adolescents with diabetes mellitus about maintaining a healthy lifestyle at a week-long overnight camp
- Supervised insulin pump programming and carbohydrate counting

Support Group Facilitator, The Center For Grieving Children, Portland, ME, April 2011 to August 2012

- Promoted a safe environment for children and adults who were coping with grief, mostly working with a group of about 4-6 teenagers in weekly meetings
- Prepared games and activities to encourage communication amongst participants and promote peer-to-peer healing

Mentor, UNECOM Mentoring program, Biddeford, ME, November 2010 to May 2012

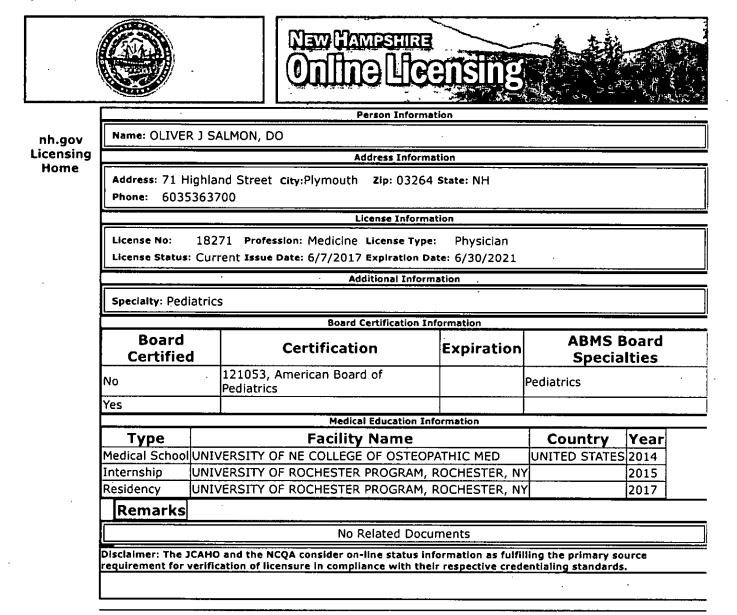
- Acted as a role model for 2 students at a local intermediate school, encouraging future planning and current coping skills.
- Assisted with school work as needed, improving understanding of material and confidence in personal learning abilities

Club Facilitator, Teen Life Clubs, Washington, DC, 2008 to 2009 school year

- Taught weekly, discussion-style program with 5-10 middle school youth
- Discussed behavior, health, violence prevention, and future planning
- Supervised occasional weekend field trips involving up to 40 kids from multiple schools

#### Interests

Raising my daughters & pets, hiking, kayaking, skiing



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| ACORD CERTIFICATE OF                                                                                                                                                                                        |                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AM<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONS<br>REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLD                                           |                                                                                                                                                                                                                 |
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED<br>If SUBROGATION IS WAIVED, subject to the terms and conditions<br>this certificate does not confer rights to the certificate holder in lieu | the policy(les) must have ADDITIONAL INSURED provisions or be endorsed<br>of the policy, certain policies may require an endorsement. A statement or<br>of such endorsement(s).                                 |
| PRODUCER                                                                                                                                                                                                    | CONTACT<br>NAME:                                                                                                                                                                                                |
| Arthur J. Gallagher Risk Management Services, Inc.<br>470 Atlantic Avenue<br>Boston MA 02210                                                                                                                | PHONE<br>(AC, No, Exu; 617-261-6700<br>E-Mall                                                                                                                                                                   |
|                                                                                                                                                                                                             | ADDRESS:                                                                                                                                                                                                        |
|                                                                                                                                                                                                             | INSURER A : Endurance American Specialty Ins Co 41718                                                                                                                                                           |
| NSURED SPEAK                                                                                                                                                                                                |                                                                                                                                                                                                                 |
| Speare Memorial Hospital<br>16 Hospital Road                                                                                                                                                                | WSURER C :                                                                                                                                                                                                      |
| Plymouth NH 03264                                                                                                                                                                                           | INSURER D :                                                                                                                                                                                                     |
|                                                                                                                                                                                                             | INSURER E :                                                                                                                                                                                                     |
|                                                                                                                                                                                                             | INSURER F ;                                                                                                                                                                                                     |
| COVERAGES CERTIFICATE NUMBER: 607801                                                                                                                                                                        |                                                                                                                                                                                                                 |
| INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR COND                                                                                                                                                    | W HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD<br>TION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS<br>FORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS |
|                                                                                                                                                                                                             |                                                                                                                                                                                                                 |
| TR TYPE OF INSURANCE INSD WYD POLICY NUMI<br>A X COMMERCIAL GENERAL LIABILITY HCP 10005550706                                                                                                               |                                                                                                                                                                                                                 |
| CLAIMS-MADE X OCCUR                                                                                                                                                                                         | 10/1/2020 10/1/2021 EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED \$ 50,000<br>PREMISES (Ea occurrence) \$ 50,000                                                                                            |
|                                                                                                                                                                                                             | MED EXP (Any one person) \$ 5,000                                                                                                                                                                               |
|                                                                                                                                                                                                             | PERSONAL & ADV INJURY \$ 1,000,000                                                                                                                                                                              |
| GEN'L AGGREGATE LIMIT APPLIES PER:                                                                                                                                                                          | GENERAL AGGREGATE \$ 3,000,000                                                                                                                                                                                  |
|                                                                                                                                                                                                             | PRODUCTS - COMP/OP AGG \$ 3,000,000                                                                                                                                                                             |
| OTHER:                                                                                                                                                                                                      | S                                                                                                                                                                                                               |
|                                                                                                                                                                                                             | COMBINED SINGLE LIMIT                                                                                                                                                                                           |
|                                                                                                                                                                                                             | (Ee accident) * BODILY INJURY (Per person) \$                                                                                                                                                                   |
| OWNED SCHEDULED                                                                                                                                                                                             | BODILY INJURY (Per accident) \$                                                                                                                                                                                 |
| AUTOS ONLY AUTOS<br>HIRED NON-OWNED                                                                                                                                                                         | PROPERTY DAMAGE                                                                                                                                                                                                 |
|                                                                                                                                                                                                             | (Per accident) S                                                                                                                                                                                                |
| UMBRELLA LIAB . OCCUR                                                                                                                                                                                       | EACH OCCURRENCE S                                                                                                                                                                                               |
| EXCESS LIAB CLAIMS-MADE                                                                                                                                                                                     | AGGREGATE S                                                                                                                                                                                                     |
| DED RETENTION \$                                                                                                                                                                                            | s s                                                                                                                                                                                                             |
| WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY                                                                                                                                                            | PER ÓTH-                                                                                                                                                                                                        |
| ANYPROPRIETOR/PARTNER/EXECUTIVE                                                                                                                                                                             | E.L. EACH ACCIDENT \$                                                                                                                                                                                           |
| OFFICER/MEMBER EXCLUDED?                                                                                                                                                                                    | E.L. DISEASE - EA EMPLOYEE \$                                                                                                                                                                                   |
| If yes, describe under<br>DESCRIPTION OF OPERATIONS below                                                                                                                                                   | E.L. DISEASE - POLICY LIMIT \$                                                                                                                                                                                  |
|                                                                                                                                                                                                             |                                                                                                                                                                                                                 |
|                                                                                                                                                                                                             |                                                                                                                                                                                                                 |
| ESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks S<br>Evidence of Insurance regarding a piece of leased testing equipment                                                     | I I I I I I I I I I I I I I I I I I I                                                                                                                                                                           |
|                                                                                                                                                                                                             | CANCELLATION                                                                                                                                                                                                    |
| New Hampshire Department of Health and Human<br>Services                                                                                                                                                    | 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.                                            |
| 129 Pleasant Street                                                                                                                                                                                         | AUTHORIZED REPRESENTATIVE                                                                                                                                                                                       |
| Concord NH 03301-3852                                                                                                                                                                                       | Patrick & Veale                                                                                                                                                                                                 |
|                                                                                                                                                                                                             |                                                                                                                                                                                                                 |

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ACORD 25 (2016/03)

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SPEAMEM-02 LCRANDALL ACORD DATE (MM/DD/YYYY) CERTIFICATE OF LIABILITY INSURANCE 10/2/2020 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). CONTACT Lynda Crandall PRODUCER License # 1780862 HUB International New England PHONE (A/C, No, Ext): (207) 558-6594 FAX (A/C, No): 275 US Route 1 EMAIL ADDREss, Lynda.crandall@hubinternational.com Cumberland Foreside, ME 04110 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Associated Industries of Massachusetts Mutual Insurance Compan 33758 INSURED INSURER B : **Speare Memorial Hospital** INSURER C : 16 Hospital Road INSURER D : Plymouth, NH 03264 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. POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) ADDL SUBR INSR LTR TYPE OF INSURANCE POLICY NUMBER LIMITS COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE s DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR s MED EXP (Any one person) s PERSONAL & ADV INJURY s GENL AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE POLICY JECT LOC PRODUCTS - COMP/OP AGG s OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) s SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR EACH OCCURRENCE s EXCESS LIAB CLAIMS-MADE AGGREGATE DED **RETENTION \$** WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE OTH-ER Δ 10/1/2021 YIN WMZ80080075752020A 10/1/2020 500,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N / 4 500,000 E.L. DISEASE - EA EMPLOYEE s If 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) Evidence of Coverage RE: State Loan Repayment Program **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN NH Department of Health and Human Services ACCORDANCE WITH THE POLICY PROVISIONS. 29 Hazen Drive Concord, NH 03301

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AUTHORIZED REPRESENTATIVE

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Lori A. Shibinette 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 to previous agreement between Oliver Salmon, DO, Contractor, Speare 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 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 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. <u>OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers</u>: 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

- 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 Oliver Salmon, 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 Speare Memorial Hospital, 16 Hospital Road, Plymouth, NH 03264 (hereafter referred to as the Employer), and is working full-time at Plymouth Pediatric and Adolescent Medicine, 71 Highland Street, Plymouth, NH 03264 (hereafter referred as the Practice Site).
- 2. The Practice Site is in a federally designated Health Professionals Shortage Area located 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 amendment to the contract 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, 2021, or date of Governor and Executive Council approval, whichever is later through December 31, 2022. 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 one additional year 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 program. The

Contractor Initials \_\_\_\_\_\_ 11/3/2020 Date \_\_\_\_\_ 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

DS

11/3/2020

**Contractor Initials** 

Date \_

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 D 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.

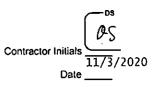
Contractor Initials

Date

11/3/2020

- 7. The Contractor will be paid by the State in eight payments during the term of the contract amendment. The first payment of the contract amendment will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2500 of providing services obligated under this contract.
  - b. Second payment of \$2500 of providing services obligated under this contract.
  - c. Third payment of \$2500 of providing services obligated under this contract
  - d. Fourth payment of \$2500 of providing services obligated under this contract.
  - e. Fifth payment of \$2500 of providing services obligated under this contract.
  - f. Sixth payment of \$2500 of providing services obligated under this contract.
  - g. Seventh payment of \$2500 of providing services obligated under this contract.
  - h. Eighth payment of \$2500 of providing services obligated under this contract.
- 8. To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.
- 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.



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

| DocuSigned by:                                                       |               |      |
|----------------------------------------------------------------------|---------------|------|
| Michelle L. McEwen                                                   | 11/4/2020     |      |
| ROOFEFFERAA 174FF                                                    |               |      |
| Michelle McEwen, President/CEO<br>Speare Memorial Hospital           | Date          |      |
| Subscribed and sworn to before me, this                              | day of        | , 20 |
| SEAL                                                                 |               |      |
|                                                                      | Notary Public |      |
| DocuSigned by:                                                       |               |      |
| Oliver Salmon                                                        | 11/3/2020     |      |
| Oliver Salmon, DO<br>Speare Memorial Hospital                        | Date          |      |
| Docysigned by:<br>Dien M. Movie<br>Docesseration                     | 11/4/2020     |      |
| Lisa M. Morris, Director<br>DHHS, Division of Public Health Services | Date          |      |

Contractor Initials





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 29, 2017

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, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 13 vendors in the table below, in an amount not to exceed \$492,500, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective upon the date of Governor and Council approval through December 31, 2019 for Andrew Tremblay and through December 31, 2020 for the other vendors. 94% General and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| Vendor                            | Employer                                                            | Practice Site                                                                                                                  | Term       | SFY 18 | SFY 19 | SFY 20 | SFY 21 | Total  |
|-----------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|--------|--------|--------|
| Leanne<br>Booth,<br>Psych<br>ARNP | Riverbend<br>Community Mental<br>Health Center,<br>Concord, NH      | Riverbend<br>Community Support<br>Program, 10 West<br>Street, Concord,<br>NH 03301                                             | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Elaine<br>Chappell,<br>MD         | Coos County<br>Family Health<br>Services, Berlin,<br>NH             | Coos County<br>Family Health, 133<br>Pleasant Street,<br>Berlin, NH as well<br>as at 59 Page Hill<br>Road, Berlin, NH<br>03570 | 36<br>mths | 7,500  | 13,750 | 11,250 | 5,000  | 37,500 |
| Jessica<br>Croteau, PA            | LRGHealthcare,<br>Laconia, NH                                       | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                                                          | 36<br>mths | 5,000  | 8,750  | 6,250  | 2,500  | 22,500 |
| Sandra<br>DaCosta,<br>LCMHC       | Mental Health<br>Center of Greater<br>Manchester,<br>Manchester, NH | Mental Health<br>Center of Greater<br>Manchester, 2 Wali<br>Street, Manchester,<br>NH                                          | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Sarah<br>Duplinsky,<br>ARNP       | Saco River Medical<br>Group, Conway,<br>NH                          | Saco River Medical<br>Group, 7<br>Greenwood<br>Avenue, Conway,<br>NH 03818                                                     | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |

Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

## His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 2 of 5

| Vendor                             | Employer                                                                                                      | Practice Site                                                                                     | Term       | SFY 18  | SFY 19  | SFY 20  | SFY 21 | Total   |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------|---------|---------|---------|--------|---------|
| Shannon<br>Farrell, DMD            | Easter Seals NH,<br>Manchester, NH                                                                            | Easter Seals NH,<br>555 Auburn Street,<br>Manchester, NH<br>03103                                 | 36<br>mths | 15,000  | 27,500  | 22,500  | 10,000 | 75,000  |
| Juanita<br>Fernandes,<br>APRN      | LRGHealthcare,<br>Laconia, NH                                                                                 | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                             | 36<br>mths | 5,000   | 8,750   | 6,250   | 2,500  | 22,500  |
| Katie<br>Latulip,<br>RDH,<br>CPHDH | Ammonoosuc<br>Community Health<br>Services, Littleton,<br>NH                                                  | Ammonoosuc<br>Community Health<br>Services, 25 Mt.<br>Eustis Road,<br>Littleton, NH 03561         | 36<br>mths | 5,950   | 9,500   | 5,300   | 1,750  | 22,500  |
| Richard<br>McKenzie,<br>MD         | Littleton Regional<br>Healthcare, NH                                                                          | North Country<br>Primary Care, 580<br>St. Johnsbury<br>Road, Littleton, NH<br>03561               | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000  | 37,500  |
| Heather<br>Merrill,<br>LCMHC       | Behavioral Health &<br>Development<br>Services of<br>Strafford County,<br>Community<br>Partners, Dover,<br>NH | Community<br>Partners, 50<br>Chestnut Street,<br>Dover, NH 03820                                  | 36<br>mths | 10,000  | 17,500  | 12,500  | 5,000  | 45,000  |
| Janet Potter,<br>LADC              | West Central<br>Services, Inc.,<br>Lebanon, NH                                                                | West Central<br>Behavioral Health,<br>85 Mechanic<br>Street, Suite 360,<br>Lebanon, NH<br>03766   | 36<br>mths | 7,200   | 12,000  | 7,800   | 3,000  | 30,000  |
| Oliver<br>Salmon, DO               | Speare Memorial<br>Hospital, Plymouth,<br>NH                                                                  | Płymouth Pediatric<br>and Adolescent<br>Medicine, 71<br>Highland Street,<br>Płymouth, NH<br>03264 | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000  | 37,500  |
| Andrew<br>Tremblay,<br>MD          | Cheshire Medical<br>Center, Keene, NH                                                                         | Dartmouth-<br>Hitchcock Clinic,<br>580-590 Court<br>Street, Keene, NH<br>03431                    | 24<br>mths | 7,500_  | 13,750  | 6,250.  | 0      | 27,500  |
|                                    |                                                                                                               | Total                                                                                             |            | 108,150 | 191,500 | 138,100 | 54,750 | 492,500 |

Funds to support this request are available in State Fiscal Years 2018 and 2019, and are anticipated to be available in State Fiscal Years 2020 and 2021 upon the availability and continued appropriation of funds in future operating budgets.

# See attachment for financial details

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 3 of 5

## **EXPLANATION**

This requested action seeks the approval of a total of thirteen (13) agreements for a total of \$492,500 to be used to provide payments to State Loan Repayment Program medical, dental and mental health 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. Organizations/facilities that are funded by programs in the Department of Health and Human Services are also considered eligible sites. As one of several approaches to improve access to health care and mental health 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, behavioral health services, or substance abuse treatment 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 must be 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 or Mental Health Program with the Department of Health and Human Services. 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.

The 13 Contractors will be working full-time and part-time, as indicated, and have committed to a minimum service obligation of 24 or 36 months, dependent upon full-time/part-time status. The parttime Contractor has the option to extend the Agreement for one additional year; 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, community mental health centers, substance abuse treatment 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 medical services.

Should Governor and Executive Council not authorize this Request, it may 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

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 4 of 5

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.

To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.

All Contractors are working in areas of the state designated as being medically underserved and contracted with their employer. 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: Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack and Sullivan Counties.

Source of Fund: 94% General Funds and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 5 of 5

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

Respectfully submitted,

Lisa M. Morris, MSSW Director

Approved by:

Jeffrey A. Meyers Commissioner

The Department of Health and Human Services' Mission is to join communities and families in providing opportunities for citizens to achieve health and independence.

### 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 from the NH Medical Malpractice Joint Underwriters Association

| Andrew Tremblay<br>Fiscal Year | Vendor # 280815-B001                  |                    |               |              |
|--------------------------------|---------------------------------------|--------------------|---------------|--------------|
|                                | Class / Account                       | Class Title        | Job<br>Number | Total Amount |
| SFY 2018 (                     | 073-500578                            | Grants-Non Federal | 90074001      | \$7,500.00   |
| SFY 2019                       | 073-500578                            | Grants-Non Federal | 90074001      | \$13,750.00  |
| SFY 2020                       | 073-500578                            | Grants-Non Federal | 90074001      | \$6,250.00   |
| SFY 2021                       | 073-500578                            | Grants-Non Federal | 90074001      |              |
|                                | · · · · · · · · · · · · · · · · · · · | Sub Total          |               | \$27,500.00  |

# 100% General Funds

| Leanne Booth | Vendor # 280784-B001 |                    |               |              |
|--------------|----------------------|--------------------|---------------|--------------|
| Fiscal Year  | Class / Account      | Class Title        | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578           | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019     | 073-500578           | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020     | 073-500578           | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021     | 073-500578           | Grants-Non Federal | 90075000      | \$5,000.00   |
|              |                      | Sub Total          |               | \$45,000.00  |

Elaine Chappell

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### Vendor # 280789-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 2 of 4

### 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.

| Jessica Croteau<br>Fiscal Year | Vendor # 280359-B001 |                    |               |              |
|--------------------------------|----------------------|--------------------|---------------|--------------|
|                                | Class / Account      | Class Title        | Job<br>Number | Total Amount |
| SFY 2018                       | 073-500578           | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019                       | 073-500578           | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020                       | 073-500578           | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021                       | 073-500578           | Grants-Non Federal | 90075000      | \$2,500.00   |
|                                |                      | Sub Total          |               | \$22,500.00  |

## 100% General Funds

# Vendor # 280790-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$45,000.00  |

### Sarah Duplinsky

Sandra DaCosta

Vendor # 280811-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 17,500.00    |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 12,500.00    |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00     |
|             |                 | Sub Total          |               | 45,000.00    |

### Shannon Farrell

Vendor # 280812-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$15,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$27,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$22,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
|             |                 | Sub Total          |               | \$75,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 3 of 4

### 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.

| Juanita Fernandes<br>Fiscal Year | Ve              | Vendor # 280360-B001 |               |              |
|----------------------------------|-----------------|----------------------|---------------|--------------|
|                                  | Class / Account | Class Title          | Job<br>Number | Total Amount |
| SFY 2018                         | 073-500578      | Grants-Non Federal   | 90075000      | \$5,000.00   |
| SFY 2019                         | 073-500578      | Grants-Non Federal   | 90075000      | \$8,750.00   |
| SFY 2020                         | 073-500578      | Grants-Non Federal   | 90075000      | \$6,250.00   |
| SFY 2021                         | 073-500578      | Grants-Non Federal   | 90075000      | \$2,500.00   |
|                                  |                 | Sub Total            |               | \$22,500.00  |

# 100% General Funds

### Vendor # 276764-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$5,950.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$9,500.00   |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$5,300.00   |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$1,750.00   |
|             |                 | Sub Total          | _             | \$22,500.00  |

**Richard McKenzie** 

Katie Latulip

Vendor # 280813-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |

#### **Heather Merrill**

Vendor # 281252-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$45,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 4 of 4

### 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

| Janet Potter | Vendor # 276786-B001 |                    |               |              |
|--------------|----------------------|--------------------|---------------|--------------|
| Fiscal Year  | Class / Account      | Class Title        | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578           | Grants-Non Federal | 90075000      | \$7,200.00   |
| SFY 2019     | 073-500578           | Grants-Non Federal | 90075000      | \$12,000.00  |
| SFY 2020     | 073-500578           | Grants-Non Federal | 90075000      | \$7,800.00   |
| SFY 2021     | 073-500578           | Grants-Non Federal | 90075000      | \$3,000.00   |
|              |                      | Sub Total          |               | \$30,000.00  |

### Oliver Salmon

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### Vendor # 280814-B001

| Fiscal Year                           | Class / Account | Class Title        | Job<br>Number | Total Amount |
|---------------------------------------|-----------------|--------------------|---------------|--------------|
| SFY 2018                              | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019                              | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020                              | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021                              | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| *,,,,,,,                              |                 | Sub Total          |               | \$37,500.00  |
|                                       | -               | Sub Total          |               | \$465,000.00 |
| · · · · · · · · · · · · · · · · · · · |                 | TOTAL              |               | \$492,500.00 |

FORM NUMBER P-37 (version 5/8/15)

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### Subject: Student Loan Repayment Program (SS-2018-DPHS-14-SLRP-15)

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                         |                  |                            |  |  |  |
|                                                                                                                                                              |                                               | Concord, NH 03301-3857                      |                  |                            |  |  |  |
| - ·                                                                                                                                                          |                                               |                                             |                  |                            |  |  |  |
| 1.3 Contractor Name                                                                                                                                          |                                               | 1.4 Contractor Address                      |                  |                            |  |  |  |
| Oliver Salmon, DO                                                                                                                                            |                                               | 16 Hospital Road, Plymouth, NH 03264        |                  |                            |  |  |  |
|                                                                                                                                                              |                                               |                                             |                  |                            |  |  |  |
|                                                                                                                                                              |                                               |                                             | -                |                            |  |  |  |
| 1.5 Contractor Phone                                                                                                                                         | 1.6 Account Number                            | 1.7 Completion Date                         |                  | 1.8 Price Limitation       |  |  |  |
| Number                                                                                                                                                       |                                               |                                             |                  |                            |  |  |  |
| 603-581-8388                                                                                                                                                 | 05-095-090-901010-79650000-                   | December 31, 2020                           |                  | \$37,500.00                |  |  |  |
|                                                                                                                                                              | 073-500578                                    |                                             |                  |                            |  |  |  |
| 1.9 Contracting Officer for Stat                                                                                                                             | 1.10 State Agency Telephone Number            |                                             |                  |                            |  |  |  |
| E. Maria Reinemann, Esq.<br>Director of Contracts and Procurement                                                                                            |                                               | 603-271-9330                                |                  |                            |  |  |  |
| Director of Contracts and Procurement                                                                                                                        |                                               |                                             |                  |                            |  |  |  |
| 1.11 Contractor Signature                                                                                                                                    |                                               | 1.12 Name and Title of Contractor Signatory |                  |                            |  |  |  |
| 0/1-0-                                                                                                                                                       | 2m                                            | <b>A</b> .                                  |                  |                            |  |  |  |
| am                                                                                                                                                           | VO.                                           | CHIVER                                      | SALMAN           | PEDIATRICIAN               |  |  |  |
|                                                                                                                                                              | UPHAR                                         | Jie w 1                                     |                  |                            |  |  |  |
| 1.13 Acknowledgement: State of , County of                                                                                                                   |                                               |                                             |                  |                            |  |  |  |
| On $11/30/2017$ , before the undersigned officer, personally appeared the person identified in block 1.12, <b>Sector</b>                                     |                                               |                                             |                  |                            |  |  |  |
| on 1/ Jo/ 2/ / , before                                                                                                                                      | the undersigned officer, personall            | y appeared the pers                         | on identified in | DIOCK 1.12, OSSANSI COUPLY |  |  |  |
| proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the compactity.                             |                                               |                                             |                  |                            |  |  |  |
| 1.13.1 Signature of Notary Public or Justice of the Peace                                                                                                    |                                               |                                             |                  |                            |  |  |  |
| BRIDIE N. FORTIER RALA N RATIO                                                                                                                               |                                               |                                             |                  |                            |  |  |  |
|                                                                                                                                                              |                                               |                                             |                  |                            |  |  |  |
| [Seal] NOTAR PUBLIC NEW HAMPSHIRE PUBLIC Seal AND COMMISSION ENTRY OF CODER 1 2019                                                                           |                                               |                                             |                  |                            |  |  |  |
| 1.13.2 Name and Title of Notary or Justice of the Peace                                                                                                      |                                               |                                             |                  |                            |  |  |  |
| Quidia NI Fatia Nistari Diblic                                                                                                                               |                                               |                                             |                  |                            |  |  |  |
| DEILIE IN FOFTHER, INVIVILY FUULIC                                                                                                                           |                                               |                                             |                  |                            |  |  |  |
| 1 State Agency Signature                                                                                                                                     | 1.15 Name and Title of State Agency Signatory |                                             |                  |                            |  |  |  |
| $(V_{A} \circ (I))$                                                                                                                                          |                                               |                                             |                  |                            |  |  |  |
| 1 Wall                                                                                                                                                       | LISA MORRIS, DIRECTOR DAHS                    |                                             |                  |                            |  |  |  |
| 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 Execution) (if applicable)                                                                        |                                               |                                             |                  |                            |  |  |  |
|                                                                                                                                                              |                                               |                                             |                  |                            |  |  |  |
| MARA Viole Alterius 10/10/19                                                                                                                                 |                                               |                                             |                  |                            |  |  |  |
| By: Mar A. On:<br>1.18 Approval by the Governor and Executive Council (if applicable)<br>H.18 Approval by the Governor and Executive Council (if applicable) |                                               |                                             |                  |                            |  |  |  |
|                                                                                                                                                              |                                               |                                             |                  |                            |  |  |  |
| By:                                                                                                                                                          | ()                                            | On:                                         |                  |                            |  |  |  |
| j.                                                                                                                                                           | ()                                            | <b>Vn</b> .                                 |                  |                            |  |  |  |
|                                                                                                                                                              |                                               | · · · · · · · · · · · · · · · · ·           |                  |                            |  |  |  |

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

Page 2 of 4

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 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  $\underline{\mathcal{O}}_{0}$ Date\_\_\_\_\_

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 assignce 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.

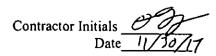
20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

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.



Page 4 of 4



Exhibit A

# Scope of Services

### State Loan Repayment Program

The scope of services for this contract between Oliver Salmon, 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.

Contractor Initials Date

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.

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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.
- 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,

Exhibit C Special Provisions

Contractor Initials

New Hampshire Department of Health and Human Services



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



## 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.
  - 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

CU/DHHS/011414

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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** 30/17 Date

CU/DHHS/011414



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# Exhibit E

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

Exhibit E - Certification Regarding Lobbying

Contractor Initials Date

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

- 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

CU/DHHS/110713

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

#### 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:

130/2017

Date

Name: OL Title:

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

Contractor Initials

CU/DHHS/110713



### 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 Initiais

Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations and Whistlebkower protections

### 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:

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

11/30/2017

Date

Contractor Name:

SALMON, D.O. Name: OUVER Title: PEDIATRICIAN

Contractor Initiats U// Certification of Compliance with requirements perterining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations

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



### 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:

30/2017

Name: OLIVER SALMON,

Title:

CU/DHHS/110713

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

Contractor Initials

# 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

CU/DHHS/011414

Date /

# 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

Date 11/30/17



# Exhibit K - DHHS Information Security Requirements does not apply to this contract.

Contractor Initials

30/1-7 Date\_///

Exhibit K DHHS Information Security Requirements Page 1 of 1



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

### ATTACHMENT 1

### MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Oliver Salmon, DO, Contractor, Speare 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 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 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) are 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

# ATTACHMENT 1 – MEMORANDUM OF AGREEMENT

### 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 state loan repayment contributions for Oliver Salmon, 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 Speare Memorial Hospital, 16 Hospital Road, Plymouth, NH 03264 (hereafter referred to as the Employer), and is working full-time at Plymouth Pediatric and Adolescent Medicine, 71 Highland Street, Plymouth, NH 03264 (hereafter referred as the Practice Site).
- 2. The Practice Site is in a federally designated Health Professionals Shortage Area located 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 \$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, 2018, 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. 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

Contractor Initials

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

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 State Loan Repayment Program

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 \$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.
  - i. 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. To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.
- 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 Initiats

### **ATTACHMENT 1 – MEMORANDUM OF AGREEMENT**

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

 $\parallel$ 130/2017 Michelle McEwen, CEO/President **Speare Memorial Hospital** Subscribed and sworn to before me, this 30TH day of NOVEMBER \_,2017. SEAL CUMM. EXPIRES 06/24/2020 Nota Oliver Salmon, DO Plymouth Pediatric and Adolescent Medicine

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

12/13/ 1,7

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

1

Contractor Initials Date \_1/



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

This 1<sup>st</sup> Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Leanne Booth, PsychNP, (hereinafter referred to as "the Contractor"), an individual employed at Riverbend Community Mental Health Center, 109 Loudon Road, Bldg. 3, Concord, NH 03301.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on January 24, 2018, (Item #10), 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, pursuant to Form P-37, General Provisions, Paragraph 17, and Exhibit A the Contract may be amended upon written agreement of the parties and approval from the Governor and Executive Council; and

WHEREAS, the parties agree to extend the term of the agreement, increase the price limitation, or modify the scope of services 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:

.1. Form P-37 General Provisions, Block 1.7, Completion Date, to read:

December 31, 2022.

- Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$63,000.
- 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. Modify Exhibit A, Scope of Services and replace with Exhibit A, Revisions to General Provisions, which is attached hereto and incorporated by reference herein.
- 6. Modify Exhibit B, Methods and Conditions Precedent to Payment and replace with Exhibit B, Scope of Services, which is attached hereto and incorporated by reference herein.
- Modify Exhibit C, Special Provisions State Loan Repayment Program and replace with Exhibit C, Methods and Conditions Precedent to Payment, which is attached hereto and incorporated by reference herein.
- 8. Delete Exhibit C-1, Revisions to General Provisions.
- 9. Modify Exhibit D, Certification Regarding Drug-Free Workplace Requirements and replace with Exhibit D, Special Provisions State Loan Repayment Program which is attached hereto and incorporated by reference herein.
- 10. Modify Exhibit E, Certification Regarding Lobbying and replace with Exhibit E, Certification of Compliance with Requirements Pertaining to Federal Non-Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections which is attached hereto and incorporated by reference herein.
- 11. Delete Exhibit G, Certification of Compliance with Requirements Pertaining to Federal Non-

Date

11/2/2020



Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections.

- 12. Delete Exhibit H, Certification Regarding Environmental Tobacco Smoke.
- 13. Delete Exhibit I, Health Insurance Portability and Accountability Act, Business Associate Agreement.
- 14. Delete Exhibit J, Certification Regarding the Federal Funding Accountability and Transparency Act (FFATA) Compliance.

15. Delete Exhibit K, Certification Regarding Information Security Requirements.



All terms and conditions of the Contract not inconsistent with this Amendment #1 remain in full force and effect. 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

11/3/2020

Date

alSigned by: atica M. Morris

Name: Director, Division of Public Health Srvcs.

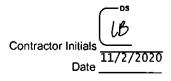
### CONTRACTOR NAME

11/2/2020

Date

DocuSigned by: LEUNE BOOTH 9002265726E1400 Name: LEANNE BOOTH

Title: APRN





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

### OFFICE OF THE ATTORNEY GENERAL

11/3/2020

DocuSioned by:

Date

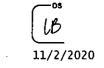
Name.Catherine Pinos Title: Attorney

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: October 31, 2018 (date of meeting)

OFFICE OF THE SECRETARY OF STATE

Date

Name: Title:



### New Hampshire Department of Health and Human Services

# Exhibit A Full Time Services



# **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.
  - 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 A Full-time Services Page 1 of 1 Contractor Initials

New Hampshire Department of Health and Human Services



Exhibit B

# **Scope of Services**

## State Loan Repayment Program

The scope of services for this contract between Leanne Booth, PsychNP (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.

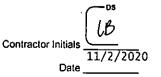


Exhibit C



# 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.

**Contractor Initials** 11/2/2020 Date

**Exhibit C** 

Page 1 of 1

## Exhibit D

# 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 "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 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.

Exhibit D Special Provisions

Contractor Initials Date

Page 1 of 2



#### Exhibit D

# 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** 11/2/2020 Dale

Exhibit D Special Provisions

Page 2 of 2

Exhibit E



## 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 E                                                                                                                                                  | u      |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| •   | Contractor Initials<br>Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations | $\leq$ |
| 020 | and Whistleblower protections                                                                                                                              | 11/    |

02/05/2020 Rev. : 02/05/2020 11/2/2020 Date





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:

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

Contractor Name:

11/2/2020

Date

DOCUSIGNED DY: LEUNDE BOOTH Name: LEANNE BOOTH

Title: APRN



Date

11/2/2020

Contractor Initi Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations and Whistleblower protections

Exhibit E

Exhibit F



lВ

11/2/2020

**Contractor Initials** 

Date

## 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



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:

uSigned by: EAME BOOTH

11/2/2020

Date

Name: LEANNE BOOTH

JE: APRN

CU/DHHS/ 02052020

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

# **LEANNE BOOTH**

19 Ked Dr., Concord, NH 03301 • 603-724-5628 • soulnurs@gmail.com

# **Overview**

Accomplished Family Psychiatric and Mental Health Nurse Practitioner applying for an extension to the NH State Loan Repayment Program.

# Licensure and Certifications

New Hampshire Advanced Practice Registered Nurse, July, 2016 Board Certified by American Nurses Credentialing Center, 2016 Certified Psychiatric and Mental Health Registered Nurse, 2005 New Hampshire Registered Nurse, June 1995

# **Professional Experience**

# **Family Psychiatric Mental Health Nurse Practitioner**, 03/2017 to Current **Riverbend Community Mental Health Center** – Concord, NH

- Complete initial psychiatric evaluations to determine appropriate diagnoses, and initiate or continue medication management plan.
- Together with the client, develop initial treatment plan to include treatments such as individual therapy, psychotherapeutic groups, exercise and nutrition management, sleep hygiene education, and update plans according to client progress.
- Provide ongoing medication management, confirmation of diagnoses, and coordination of care for clients with Schizophrenia, Bipolar Disorder, Depression, Anxiety, Personality Disorders,
- Posttraumatic Stress Disorder (PTSD), and Substance Use Disorders.
- Evaluate clients in crisis to determine potential need to transfer to specialized inpatient mental health facilities.
- Refer clients to community programs and agencies to enhance treatment processes.
- Guide clients and families in understanding their medications, illnesses and treatment plans.

## Family Psychiatric Mental Health Nurse Practitioner, 08/2016 to 03/2017

# The Mental Health Center Of Greater Manchester - Manchester, NH

• Serve as lead clinician and provide diagnosis, medication management, and coordination of treatment planning for clients with Schizophrenia, Bipolar Disorder, Depression, Anxiety, Personality Disorders, PTSD, and Substance Use Disorders.

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- Evaluate clients for admission to outpatient psychiatric services.
- Prescribe and provide psychotropic medication management, assessing the effectiveness and side effects of medications.
- Evaluate clients in crisis to determine potential need to transfer to specialized inpatient mental health facilities.
- Consult with treatment team and develop appropriate treatment and rehabilitation plans for dually diagnosed clients (Substance Use Disorders and Mental Health Disorders).
- Refer clients to other programs and community agencies to enhance treatment processes.
- Guide clients and families in understanding their medications, illnesses and treatment plans.

## Psychiatric/Medical-Surgical Nurse and ECT Program Manager, 12/2005 to 07/2016

## Concord Hospital - Concord, NH

- Provide evidence based care including medical and psychiatric nursing assessment, medication administration, wound care, care of the patient on mechanical ventilation, respiratory care, care coordination, member of the infection control committee.
- Emergency and inpatient psychiatric nursing experience.
- Assist the psychiatrist during administration of ECT and provide pre and post ECT care, using evidence-based practice in an ECT program providing treatment to people with mental illness.
- Coordinate and lead workgroups to ensure continued efficient workflow and patient satisfaction in the ECT program.
- Develop and lead ECT team meetings and collaborated with Psychiatry in determining patient care plans and program processes.
- Work with quality assurance to implement patient satisfaction surveys and implemented process improvements in the ECT program resulting in improved patient satisfaction and safety.
- Handle ECT referrals, schedule physician consults, and provide education to patients, families, and guardians.
- Provide ECT education to area mental health agencies and Concord Hospital medical units.
- Perform insurance utilization reviews for prior authorization, initiated insurance appeals for nonpayment by insurance company.

## Director of Residential Nursing, 07/2003 to 12/2005

## Riverbend Community Mental Health Center – Concord, NH

- Manage the nursing and patient care for a community residential program for the mentally ill which includes four residential programs.
- Implement programmatic changes in medication administration and patient care leading to improvement in medication error rate and in quality of patient care.
- Develop and implement staff trainings in psychiatric patient care, medication administration and diabetes.

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- Hire, supervise and train registered nurses in providing psychiatric nursing care in residential programs, improving patient care and quality of life.
- Provide quality assurance in patient care and medication administration in a residential setting and provide written reports to the State of New Hampshire detailing findings.
- Develop and implement Riverbend's first set of policies and procedures for medication administration.
- Assess individuals applying for admission to the residential program for appropriateness.
- Member of the Riverbend Medical Practices Committee, which reviews and approves new and revised agency policies, procedures, and practices.

# **Education and Training**

RIVIER UNIVERSITY - Nashua, NH-May 2016 Post Graduate Certificate-Psychiatric and Mental Health Nurse Practitioner Across the Lifespan

WALDEN UNIVERSITY-Minneapolis, MN-May 2013 Master of Science in Nursing-Nursing Leadership and Management

DUKE UNIVERSITY - Durham, NC-February 2010 ECT Nurse Manager Fellowship

NEW HAMPSHIRE COMMUNITY TECHNICAL COLLEGE - Concord, NH-May 1995 Associate Degree Nursing

# Affiliations

NH State Suicide Council Subcommittee-Survivors of Suicide Loss (2010-2015)

Planning Committee NH State Suicide Conference (2014)

Planning Committee International Survivor of Suicide Loss Day Event/Concord NH (2010-2014)

# References

Available upon request.

| (                                                                                |                                       | Naw Hampshira<br>Online Licensing                                                                 |  |  |  |
|----------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------|--|--|--|
|                                                                                  |                                       | Person Information                                                                                |  |  |  |
| n.gov<br>ensing                                                                  | Name: LEANNE PATRICIA B               | ООТН                                                                                              |  |  |  |
| ome                                                                              |                                       | License Information                                                                               |  |  |  |
|                                                                                  | License No: 041185-23                 |                                                                                                   |  |  |  |
|                                                                                  | Profession: Nursing                   |                                                                                                   |  |  |  |
| License Type: APRN-NP-Family Psychiatric Mental Health<br>License Status: Active |                                       |                                                                                                   |  |  |  |
|                                                                                  |                                       |                                                                                                   |  |  |  |
|                                                                                  | Expiration Date: 11/15/2022           |                                                                                                   |  |  |  |
|                                                                                  | · · · · · · · · · · · · · · · · · · · | Discipline Information                                                                            |  |  |  |
|                                                                                  |                                       | No Discipline Information                                                                         |  |  |  |
|                                                                                  | Board Action                          |                                                                                                   |  |  |  |
|                                                                                  | · ·                                   | Board Action                                                                                      |  |  |  |
|                                                                                  |                                       | Board Action<br>No Related Documents                                                              |  |  |  |
|                                                                                  |                                       |                                                                                                   |  |  |  |
|                                                                                  |                                       | No Related Documents<br>NCQA consider on-line status information as fulfilling the primary source |  |  |  |

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| ACORD. CERTIFICATE OF LIABILITY INSURANCE                                                                                                                 |                                        |                   |                         |                                                 | DATE (MM/DD/YYYY)<br>9/29/2020 |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-------------------------|-------------------------------------------------|--------------------------------|---------------------------------------|
| THIS CERTIFICATE IS ISSUED AS A MATTER OF<br>CERTIFICATE DOES NOT AFFIRMATIVELY OR N<br>BELOW, THIS CERTIFICATE OF INSURANCE OF                           | IEGATIVELT AMENII ETTENI               |                   |                         |                                                 | OLDER                          | . THIS                                |
| REPRESENTATIVE OR PRODUCER, AND THE CI                                                                                                                    | ERTIFICATE HOLDER.                     | TRACT BETV        | VEEN THE IS             | SUING INSURER(S), AU                            | THORIZ                         | ZED                                   |
| IMPORTANT: If the certificate holder is an ADDIT<br>If SUBROGATION IS WAIVED, subject to the term<br>this certificate does not confer any rights to the t |                                        |                   |                         | L INSURED provisions<br>juire an endorsement. A | or be er<br>statem             | ndorsed.<br>Ient on                   |
| PRODUCER                                                                                                                                                  | CON                                    |                   |                         |                                                 |                                |                                       |
| USI Insurance Services LLC                                                                                                                                | PHON                                   | , Ext); 855 8     | 74-0123                 | FAX<br>(A/C, No)                                |                                |                                       |
| 3 Executive Park Drive, Suite 300<br>Bedford, NH 03110                                                                                                    | E-MA<br>ADDR                           |                   |                         | [ (AA2, ND)                                     |                                |                                       |
| 855 874-0123                                                                                                                                              | 1                                      |                   | INSURER(S) A            | FFORDING COVERAGE                               |                                |                                       |
|                                                                                                                                                           | INSUR                                  | ERA: Philade      | Iphia Indemni           | ty Insurance Co.                                |                                | 18058                                 |
| Riverbend Community Mental Healt                                                                                                                          | th Inc                                 | ER B : Granita    | State Healtho           | are & Human Svc WC                              |                                | NONAIC                                |
| 278 Pieasant Street                                                                                                                                       | INSUR                                  | ER C :            |                         |                                                 |                                |                                       |
| Concord, NH 03301                                                                                                                                         | INSUR                                  | ER D :            |                         | _                                               |                                |                                       |
|                                                                                                                                                           |                                        | ERE:              |                         |                                                 |                                |                                       |
| COVERAGES CERTIFICATE                                                                                                                                     |                                        | <u>ER F :</u>     |                         |                                                 |                                |                                       |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSUR                                                                                                             | ANCE LISTED BELOW HAVE BET             | NISSUED TO        |                         | REVISION NUMBER:                                |                                |                                       |
| CERTIFICATE MAY BE ISSUED OR MAY PERTAIN TH                                                                                                               | HE INSURANCE ASEORDED BY               |                   | R UTHER DO              | CUMENT WITH RESPECT                             | E POLICY<br>TO WHI<br>ALL THE  | Period<br>Ch This<br>Terms            |
| INGRI INGRI INGRI INGRI INGRI INGRI                                                                                                                       | LIMITS SHOWN MAY HAVE BEE              | IN REDUCED        | BY PAID CLA             | IMS.                                            |                                |                                       |
|                                                                                                                                                           | POLICY NUMBER                          |                   | POUCY EXP<br>MM/DD/YYY) | LIMIT                                           | 8                              |                                       |
|                                                                                                                                                           | PHPK2187101                            | 10/01/2020        | 10/01/2021              | EACH OCCURRENCE                                 | \$1,000                        | 0,000                                 |
| CLAIMS-MADE X OCCUR                                                                                                                                       |                                        |                   |                         | PREMISES (EP occurrence)                        | \$100,0                        | 000                                   |
|                                                                                                                                                           |                                        |                   |                         | MED EXP (Any one person)                        | \$5,000                        |                                       |
| GENL AGGREGATE LIMIT APPLIES PER:                                                                                                                         |                                        |                   |                         | PERSONAL & ADV INJURY                           | \$1,000                        |                                       |
| POLICY PRO- X LOC                                                                                                                                         |                                        |                   |                         | GENERAL AGGREGATE                               | \$3,000                        | ·                                     |
| OTHER:                                                                                                                                                    |                                        |                   |                         | PRODUCTS - COMP/OP AGG                          | \$3,000                        | 9,000                                 |
|                                                                                                                                                           | PHPK2187103                            | 10/01/2020        | 10/01/2021              | COMBINED SINGLE LIMIT                           | s<br>1,000                     | 000                                   |
| X ANY AUTO                                                                                                                                                |                                        |                   | ,                       | BODILY INJURY (Per person)                      | \$                             | 1000                                  |
| OWNED AUTOS ONLY AUTOS                                                                                                                                    |                                        |                   |                         | BODILY INJURY (Per accident)                    | \$                             |                                       |
| X HIRED ONLY X NON-OWNED AUTOS ONLY                                                                                                                       | ,                                      |                   |                         | PROPERTY DAMAGE<br>(Per eccident)               | \$                             |                                       |
|                                                                                                                                                           |                                        |                   |                         |                                                 | \$                             |                                       |
|                                                                                                                                                           | PHUB740241                             | 10/01/2020        | 10/01/2021              | EACH OCCURRENCE                                 | \$10,00                        | 0.000                                 |
| CLAIMS-MADE                                                                                                                                               |                                        |                   | [                       | AGGREGATE                                       | \$10,00                        | 0.000                                 |
| B WORKERS COMPENSATION                                                                                                                                    |                                        |                   |                         |                                                 | \$                             | ·                                     |
| AND EMPLOYERS' LIABILITY Y/N                                                                                                                              | ICHS20200000230                        | 02/01/2020        | 02/01/2021              | X PER . OTH-                                    |                                |                                       |
| OFFICER/MEMBER EXCLUDED? N N/A                                                                                                                            | ICHS20200000228                        | 02/01/2020        | r                       |                                                 | <u>\$1,000,</u>                |                                       |
| Hyes, describe under<br>DESCRIPTION OF OPERATIONS below                                                                                                   |                                        |                   |                         | E.L. DISEASE - EA EMPLOYEE                      |                                | · · · · · · · · · · · · · · · · · · · |
|                                                                                                                                                           | PHPK2187101                            | 10/04/2020        |                         |                                                 |                                | 000                                   |
| Liability                                                                                                                                                 |                                        | 10/01/2020        | 10/01/2021              | \$1,000,000 Ea. Incide                          |                                |                                       |
|                                                                                                                                                           |                                        |                   |                         | \$3,000,000 Aggregat                            | 8                              |                                       |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 1)                                                                                                | 01, Additional Remarks Schedule, may b | e attached if mor | e space is requir       | ed)                                             |                                |                                       |
|                                                                                                                                                           |                                        |                   |                         |                                                 |                                |                                       |
|                                                                                                                                                           |                                        |                   |                         |                                                 |                                | Í                                     |
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|                                                                                                                                                           | CANC                                   | LLATION           |                         |                                                 |                                |                                       |
|                                                                                                                                                           | 8401                                   |                   |                         |                                                 |                                |                                       |
|                                                                                                                                                           | IME                                    | EXPIRATION        | DATE THER               | CRIBED POLICIES BE CAN<br>EOF, NOTICE WILL BE   |                                | BEFORE IN                             |
| 129 Pleasant St.                                                                                                                                          | ACCC                                   | RDANCE WIT        | H THE POLI              | CY PROVISIONS.                                  | 0-2-17 L                       |                                       |
| Concord, NH 03301                                                                                                                                         | AITHOR                                 | ZED REPRESEN      | TATIN                   |                                                 |                                |                                       |
|                                                                                                                                                           |                                        |                   |                         |                                                 |                                | ·                                     |
| See Hert                                                                                                                                                  |                                        |                   |                         |                                                 |                                |                                       |

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Lori A. Shibinette 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 to previous agreement between Leanne Booth, Psychiatric Nurse Practitioner (PsychNP), Contractor, Riverbend Community Mental Health Center, 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. <u>OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers</u>: 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

Date

11/2/2020

## 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 amend the Memorandum of Agreement to make state loan repayment contributions for Leanne Booth, PsychNP, 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 Riverbend Community Mental Health Center, 105 Loudon Road, Bldg. 3, Concord, NH 03301 (hereafter referred to as the Employer), and is working full-time at Riverbend Community Support Program, 10 West Street, Concord, NH 03301 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Community Mental Health Center located 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 amendment to the contract 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 \$18,000 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$2,000. The agreement is to be effective January 1, 2021, or date of Governor and Executive Council approval, whichever is later through December 31, 2022. 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 one additional year 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 program. The

lB

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

· OS

11/2/2020

**Contractor Initials** 

Date

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 D 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

Date

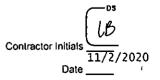
11/2/2020

- 7. The Contractor will be paid by the State in eight payments during the term of the contract amendment. The first payment of the contract amendment will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2250 of providing services obligated under this contract.
  - b. Second payment of \$2250 of providing services obligated under this contract.
  - c. Third payment of \$2250 of providing services obligated under this contract
  - d. Fourth payment of \$2250 of providing services obligated under this contract.
  - e. Fifth payment of \$2250 of providing services obligated under this contract.
  - f. Sixth payment of \$2250 of providing services obligated under this contract.
  - g. Seventh payment of \$2250 of providing services obligated under this contract.
  - h. Eighth payment of \$2250 of providing services obligated under this contract.
- 8. To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.
- 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.

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

| DocuSigned by:                                                       |               |      |
|----------------------------------------------------------------------|---------------|------|
| Lion K. Madden                                                       | 11/3/2020     |      |
|                                                                      |               |      |
| Lisa Madden, CEO                                                     | Date          |      |
| Riverbend Community Mental Health Center                             |               |      |
| Subscribed and sworn to before me, this                              | day of        | , 20 |
| SEAL                                                                 |               |      |
|                                                                      |               |      |
|                                                                      | Notary Public |      |
| C-DocuSigned by:                                                     |               |      |
| LEANNE BOOTH                                                         | 11/2/2020     |      |
| Leanne Booth, PsychNP                                                | Date          |      |
| Riverbend Community Mental Health Center                             | ·             |      |
| Docusigned by:<br>First M. Morris                                    | 11/3/2020     |      |
| Lisa M. Morris, Director<br>DHHS, Division of Public Health Services | Date          |      |



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Jeffrey A. Meyers

Commissioner

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.dbhs.nb.gov

December 29, 2017

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, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 13 vendors in the table below, in an amount not to exceed \$492,500, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective upon the date of Governor and Council approval through December 31, 2019 for Andrew Tremblay and through December 31, 2020 for the other vendors. 94% General and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| Vendor                            | Employer                                                            | Practice Site                                                                                                                  | Term       | SFY 18 | SFY 19 | SFY 20 | SFY 21 | Total  |
|-----------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|--------|--------|--------|
| Leanne<br>Booth;<br>Psych<br>ARNP | Riverbend<br>Community Mental<br>Health Center,<br>Concord, NH      | Riverbend<br>Community Support<br>Program, 10 West<br>Street, Concord,<br>NH 03301                                             | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Elaine<br>Chappell,<br>MD         | Coos County<br>Family Health<br>Services, Berlin,<br>NH             | Coos County<br>Family Health, 133<br>Pleasant Street,<br>Berlin, NH as well<br>as at 59 Page Hill<br>Road, Berlin, NH<br>03570 | 36<br>mths | 7,500  | 13,750 | 11,250 | 5,000  | 37,500 |
| Jessica<br>Croteau, PA            | LRGHealthcare,<br>Laconia, NH                                       | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                                                          | 36<br>mths | 5,000  | 8,750  | 6,250  | 2,500  | 22,500 |
| Sandra<br>DaCosta,<br>LCMHC       | Mental Health<br>Center of Greater<br>Manchester,<br>Manchester, NH | Mental Health<br>Center of Greater<br>Manchester, 2 Wall<br>Street, Manchester,<br>NH                                          | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Sarah<br>Duplinsky,<br>ARNP       | Saco River Medical<br>Group, Conway,<br>NH                          | Saco River Medical<br>Group, 7<br>Greenwood<br>Avenue, Conway,<br>NH 03818                                                     | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |

# His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 2 of 5

| Vendor                             | Employer                                                                                                      | Practice Site                                                                                     | Term       | SFY 18  | SFY 19  | SFY 20  | SFY 21 | Total   |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------|---------|---------|---------|--------|---------|
| Shannon<br>Farreil, DMD            | Easter Seals NH,<br>Manchester, NH                                                                            | Easter Seals NH,<br>555 Auburn Street,<br>Manchester, NH<br>03103                                 | 36<br>mths | 15,000  | 27,500  | 22,500  | 10,000 | 75,000  |
| Juanita<br>Fernandes,<br>APRN      | LRGHealthcare,<br>Laconia, NH                                                                                 | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                             | 36<br>mths | 5,000   | 8,750   | 6,250   | 2,500  | 22,500  |
| Katie<br>Latulip,<br>RDH,<br>CPHDH | Ammonoosuc<br>Community Health<br>Services, Littleton,<br>NH                                                  | Ammonoosuc<br>Community Health<br>Services, 25 Mt.<br>Eustis Road,<br>Littleton, NH 03561         | 36<br>mths | 5,950   | 9,500   | 5,300   | 1,750  | 22,500  |
| Richard<br>McKenzie,<br>MD         | Littleton Regional<br>Healthcare, NH                                                                          | North Country<br>Primary Care, 580<br>St. Johnsbury<br>Road, Littleton, NH<br>03561               | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000  | 37,500  |
| Heather<br>Merrill,<br>LCMHC       | Behavioral Health &<br>Development<br>Services of<br>Strafford County,<br>Community<br>Partners, Dover,<br>NH | Community<br>Partners, 50<br>Chestnut Street,<br>Dover, NH 03820                                  | 36<br>mths | 10,000  | 17,500  | 12,500  | 5,000  | 45,000  |
| Janet Potter,<br>LADC              | West Central<br>Services, Inc.,<br>Lebanon, NH                                                                | West Central<br>Behavioral Health,<br>85 Mechanic<br>Street, Suite 360,<br>Lebanon, NH<br>03766   | 36<br>mths | 7,200   | 12,000  | 7,800   | 3,000  | 30,000  |
| Oliver<br>Salmon, DO               | Speare Memoriał<br>Hospital, Plymouth,<br>NH                                                                  | Plymouth Pediatric<br>and Adolescent<br>Medicine, 71<br>Highland Street,<br>Plymouth, NH<br>03264 | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000  | 37,500  |
| Andrew<br>Tremblay,<br>MD          | Cheshire Medical<br>Center, Keene, NH                                                                         | Dartmouth-<br>Hitchcock Clinic,<br>580-590 Court<br>Street, Keene, NH<br>03431                    | 24<br>mths | 7,500   | 13,750  | 6,250.  | 0      | 27,500  |
|                                    |                                                                                                               | Total                                                                                             |            | 108,150 | 191,500 | 138,100 | 54,750 | 492,500 |

Funds to support this request are available in State Fiscal Years 2018 and 2019, and are anticipated to be available in State Fiscal Years 2020 and 2021 upon the availability and continued appropriation of funds in future operating budgets.

See attachment for financial details

His Excellency, Governor Christopher T. Sununu

and the Honorable Council Page 3 of 5

#### EXPLANATION

This requested action seeks the approval of a total of thirteen (13) agreements for a total of \$492,500 to be used to provide payments to State Loan Repayment Program medical, dental and mental health 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. Organizations/facilities that are funded by programs in the Department of Health and Human Services are also considered eligible sites. As one of several approaches to improve access to health care and mental health 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, behavioral health services, or substance abuse treatment 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 must be 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 or Mental Health Program with the Department of Health and Human Services. 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.

The 13 Contractors will be working full-time and part-time, as indicated, and have committed to a minimum service obligation of 24 or 36 months, dependent upon full-time/part-time status. The parttime Contractor has the option to extend the Agreement for one additional year; 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, community mental health centers, substance abuse treatment 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 medical services.

Should Governor and Executive Council not authorize this Request, it may 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

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 4 of 5

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 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.

To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.

All Contractors are working in areas of the state designated as being medically underserved and contracted with their employer. 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: Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack and Sullivan Counties.

Source of Fund: 94% General Funds and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 5 of 5

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

Respectfully submitted,

Lisa M. Morris, MSSW Director

Approved by:

Jettrey A. Meyers Commissioner

The Department of Health and Human Services' Mission is to join communities and families in providing opportunities for citizens to achieve health and independence.

## 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 from the NH Medical Malpractice Joint Underwriters Association

| Andrew Tremblay | Ver             | ndor # 280815-B001 |               |              |
|-----------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year     | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018        | 073-500578      | Grants-Non Federal | 90074001      | \$7,500.00   |
| SFY 2019        | 073-500578      | Grants-Non Federal | 90074001      | \$13,750.00  |
| SFY 2020        | 073-500578      | Grants-Non Federal | 90074001      | \$6,250.00   |
| SFY 2021        | 073-500578      | Grants-Non Federal | 90074001      | -            |
|                 |                 | Sub Total          |               | \$27,500.00  |

# 100% General Funds

| Leanne Booth | Ve              |                    |               |              |
|--------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year  | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019     | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020     | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021     | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|              |                 | Sub Total          |               | \$45,000.00  |

Elaine Chappell

Vendor # 280789-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 2 of 4

## 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.

| Jessica Croteau | Ver             |                    |               |              |
|-----------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year     | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018        | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019        | 073-500578      | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020        | 073-500578      | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021        | 073-500578      | Grants-Non Federal | 90075000      | \$2,500.00   |
| l               |                 | Sub Total          |               | \$22,500.00  |

## 100% General Funds

## Sandra DaCosta

Vendor # 280790-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$45,000.00  |

## Sarah Duplinsky

Vendor # 280811-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 17,500.00    |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 12,500.00    |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00     |
|             |                 | Sub Total          |               | 45,000.00    |

Shannon Farrell

Vendor # 280812-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$15,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$27,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$22,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
|             |                 | Sub Total          |               | \$75,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 3 of 4

## 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

| Juanita Fernandes | Vendor # 280360-B001 |                    |               |              |
|-------------------|----------------------|--------------------|---------------|--------------|
| Fiscal Year       | Class / Account      | Class Title        | Job<br>Number | Total Amount |
| SFY 2018          | 073-500578           | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019          | 073-500578           | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020          | 073-500578           | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021          | 073-500578           | Grants-Non Federal | 90075000      | \$2,500.00   |
|                   | <u> </u>             | Sub Total          |               | \$22,500.00  |

#### Katie Latulip

## Vendor # 276764-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$5,950.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$9,500.00   |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$5,300.00   |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$1,750.00   |
|             |                 | Sub Total          |               | \$22,500.00  |

## Richard McKenzie

Vendor # 280813-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |

## **Heather Merrill**

Vendor # 281252-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$45,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 4 of 4

**Oliver Salmon** 

## 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.

| Janet Potter | Vendor # 276786-B001 |                    |               |              |
|--------------|----------------------|--------------------|---------------|--------------|
| Fiscal Year  | Class / Account      | Class Title        | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578           | Grants-Non Federal | 90075000      | \$7,200.00   |
| SFY 2019     | 073-500578           | Grants-Non Federal | 90075000      | \$12,000.00  |
| SFY 2020     | 073-500578           | Grants-Non Federal | 90075000      | \$7,800.00   |
| SFY 2021     | 073-500578           | Grants-Non Federal | 90075000      | \$3,000.00   |
|              | •                    | Sub Total          |               | \$30,000.00  |

## 100% General Funds

## Vendor # 280814-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |
|             |                 | Sub Total          |               | \$465,000.00 |
|             |                 | TOTAL              |               | \$492,500.00 |

#### FORM NUMBER P-37 (version 5/8/15)

## Subject: Student Loan Repayment Program (SS-2018-DPHS-14-SLRP-01)

<u>Notice</u>: 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<br>Concord. NH 03301-3857                           |                                  |  |
|                                            |                                                                           |                                                                         |                                  |  |
| 1.3 Contractor Name                        |                                                                           | 1.4 Contractor Address                                                  |                                  |  |
| Leanne Booth, Psych ARNP                   |                                                                           | 10 West Street, Concord, NH (                                           | 3301                             |  |
|                                            |                                                                           |                                                                         |                                  |  |
|                                            |                                                                           |                                                                         |                                  |  |
| 1.5 Contractor Phone                       | 1.6 Account Number                                                        | 1.7 Completion Date                                                     | 1.8 Price Limitation             |  |
| Number                                     | •                                                                         | }                                                                       |                                  |  |
| 603-724-5628                               | 05-095-090-901010-79650000-<br>073-500578                                 | December 31, 2020                                                       | \$45,000.00                      |  |
| 1.9 Contracting Officer for State          |                                                                           | i.10 State Agency Telephone I                                           | Number                           |  |
| E. Maria Reinemann, Esq.                   |                                                                           | 603-271-9330                                                            |                                  |  |
| Director of Contracts and Procur           | ement                                                                     | -                                                                       |                                  |  |
| 1.11 Contractor Signature                  |                                                                           | 1.12 Name and Title of Contra                                           | actor Signatory                  |  |
| Langer Ra                                  | The APPN                                                                  | Leanne Booth                                                            | ADRAI                            |  |
| alling 100,                                | /////                                                                     | Learne Doorn                                                            | 171-140                          |  |
|                                            |                                                                           |                                                                         |                                  |  |
| 1.13 Acknowledgement: State of             | of NH , County of H                                                       | illsborough                                                             |                                  |  |
| On 11/29/17 , before                       |                                                                           |                                                                         |                                  |  |
|                                            | the undersigned officer, personally<br>me is signed in block 1.11, and ac | y appeared the person identified is knowledged that of the executed the | in block 1.12, or satisfactorily |  |
| indicated in block 1.12.                   | me is signed in block 1.11, and ac                                        | knowledged that she executed th                                         | is document in the capacity      |  |
| 1.13.1 Signature of Notary Publi           | c or Justice of the Peace                                                 |                                                                         |                                  |  |
|                                            | . / )                                                                     |                                                                         |                                  |  |
|                                            | $\wedge \wedge \wedge$                                                    | EMILY D. SOREY-BACKUS, J                                                |                                  |  |
| [Sec]] // V                                |                                                                           | State of New Hen                                                        | ustice of the Peace              |  |
| 1.13.2 Name and Vitle of Notary            | or Justice of the Peace                                                   | My Commission Expires (                                                 | ctober 5, 2021                   |  |
| Emil                                       | y U. Sorey-Back                                                           | US, JP, BA                                                              |                                  |  |
| 1.14 State Agency Signature                |                                                                           | 1.15 Name and Title of State A                                          | gency Signatory                  |  |
| t & AARCAL V                               | 1/2 12/27/12                                                              | INCO ALERA ON                                                           | 200                              |  |
| 116 Annul hude NUL                         | Date: 127/17                                                              | LISH MORRIS, DIR                                                        | ELTOR OPHD                       |  |
| 1.16 Approval by the N.H. Depa             | rtment of Administration, Division                                        | n of Personnel (if applicable)                                          |                                  |  |
| By:                                        | ,                                                                         | Director, On:                                                           |                                  |  |
| _,                                         |                                                                           |                                                                         |                                  |  |
| 1.17 Approval by the Attorney G            | eneral (Form, Substance and Exec                                          | ution) (if applicable)                                                  |                                  |  |
|                                            | $\overline{}$                                                             |                                                                         |                                  |  |
|                                            | The A                                                                     |                                                                         | 17/10                            |  |
| 1.18 Approval by the Governor a            | nd Exactling Council of                                                   | yupu - tittany                                                          | 1 >/10                           |  |
| 1.16 Approval by the Governor a            | nu executive council (g pplicat                                           | 4c)                                                                     | 1                                |  |
| By:                                        | λ (                                                                       | On:                                                                     | 1                                |  |
|                                            | (`)                                                                       |                                                                         |                                  |  |
|                                            |                                                                           |                                                                         |                                  |  |

Page 1 of 4

10,31

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 reimbúrsement 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

Page 2 of 4

Contractor Initials

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

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 AB Date 11-29-17

Page 4 of 4



Exhibit A

# **Scope of Services**

## State Loan Repayment Program

The scope of services for this contract between Leanne Booth, Psych ARNP (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 heraby incorporated by reference into this Agreement as if fully set forth herein.

Exhibit A Page 1 of 1

Contractor Initials -17 Date 11



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 quarterty 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.

Contractor Initials Data 11-29-17

Exhibit B

Page 1 of 1



| Exhibit.C  |  |
|------------|--|
| EXILUIL, C |  |

|      | Special Provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | State Loan Repayment Program                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1. 5 | 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<br>practice agreement within the HPSA identified in Exhibit A, incorporating appropriate dates<br>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:                                                                                                                                                                                                                                         |
|      | <ul> <li>a) The total amount paid by the Department to, or on behalf of, the Contractor under this<br/>contract, and</li> </ul>                                                                                                                                                                                                                                                                                                                                          |
|      | 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. |
|      | 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.

Exhibit C Special Provisions

Page 1 of 2

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Contractor Initials Date 1/7



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 Initial

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.
  - 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

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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 11-29-17

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Page 1 of 1



Exhibit E

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

Exhibit E - Certification Regarding Lobbying

Contractor Initials Date 11-29-1

CU/DHHS/011414

Page 1 of 1



### 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 authonized 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

CU/OHH5/110713

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

Contractor Initia



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

- 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, bibery, 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

Denne (DOM Name:

Name Title:

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

Contractor Initial:

CU/DHH5/110713



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

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.

Contractor Initials

Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organization and Whistleblower protections

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

Page 1 of 2



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:

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

Contractor Name:

une foot ARCH Năme: Title:

Exhibit G Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Felth-Based Organizations 8/27/14 Rev. 10/21/14 Page 2 of 2 Date 1/29-17



### **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:

WWW SAOT MACH

Title:

Contractor Initiats <u>7</u> Date <u>11</u>-29-17

CU/DHHS/110713

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



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

CU/DHHS/011414

Page 1 of 1

N

Date 11-29-17



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

Page 1 of 1

Date <u>11-29-</u>17



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Exhibit K – DHHS Information Security Requirements does not apply to this contract.

Contractor Initials Dats 11-29-17

6/2017

Exhibit K DHHS Information Security Requirements Page 1 of 1



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

# ATTACHMENT 1

### MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Leanne Booth, Psych ARNP, Contractor, Riverbend Community Mental Health Center, 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. <u>OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers</u>: the majority of the 40-hours per week (not less than 21-hours per week) are 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.

(rev 6/16)

# ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

# 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 state loan repayment contributions for Leanne Booth, Psych ARNP, 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 Riverbend Community Mental Health Center, PO Box 2032, Concord, NH 03302-2032 (hereafter referred to as the Employer), and is working fulltime at Riverbend Community Support Program, 10 West Street, Concord, NH 03301 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Community Mental Health Center located 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 \$45,000 over the service term. The agreement is to be effective January 1, 2018, 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. 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

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

Contractor Initiats 215 Date 4-99-17

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

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 State Loan Repayment Program

Contractor Initials

# 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 \$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

# ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

IN WITNES WHEREOF, the respective parties have hereunto set their hands on the dates indicated. 11/30/17 Peter Evers, President/CEO Date **Riverbend Community Mental Health Center** Subscribed and sworn to before me, this 30day of November. 2017. SEAL. Public WHE L. CORWIN, Justice of the Peace State of New Hampshire wy Commission Expires July 19, 2022 Leanne Booth, Psych ARNF Date **Riverbend Community Support Program** 

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

12/13, 71

Date

Contractor Initial Date

Attachment 1 - Memorandum of Agreement State Loan Repayment Program



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

This 1<sup>st</sup> Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Sandra DaCosta, LCMHC, (hereinafter referred to as "the Contractor"), an individual employed at Mental Health Center of Greater Manchester, 401 Cypress Street, Manchester, NH 03103.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on January 24, 2018, (Item #10), 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, pursuant to Form P-37, General Provisions, Paragraph 17, and Exhibit A the Contract may be amended upon written agreement of the parties and approval from the Governor and Executive Council; and

WHEREAS, the parties agree to extend the term of the agreement, increase the price limitation, or modify the scope of services 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:

1. Form P-37 General Provisions, Block 1.7, Completion Date, to read:

December 31, 2022.

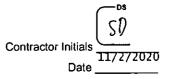
- Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$50,000.
- 3. Form P-37, General Provisions, Block 1.9, Contracting Officer for State Agency, to read: Nathan D. White, Director.
- 4. Form P-37, General Provisions, Block 1.10, State Agency Telephone Number, to read: 603-271-9631.
- 5. Modify Exhibit A, Scope of Services and replace with Exhibit A, Revisions to General Provisions, which is attached hereto and incorporated by reference herein.
- 6. Modify Exhibit B, Methods and Conditions Precedent to Payment and replace with Exhibit B, Scope of Services, which is attached hereto and incorporated by reference herein.
- Modify Exhibit C, Special Provisions State Loan Repayment Program and replace with Exhibit C, Methods and Conditions Precedent to Payment, which is attached hereto and incorporated by reference herein.
- 8. Delete Exhibit C-1, Revisions to General Provisions.
- Modify Exhibit D, Certification Regarding Drug-Free Workplace Requirements and replace with Exhibit D, Special Provisions – State Loan Repayment Program which is attached hereto and incorporated by reference herein.
- 10. Modify Exhibit E, Certification Regarding Lobbying and replace with Exhibit E, Certification of Compliance with Requirements Pertaining to Federal Non-Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections which is attached hereto and incorporated by reference herein.
- 11. Delete Exhibit G, Certification of Compliance with Requirements Pertaining to Federal Non-



Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections.

- 12. Delete Exhibit H, Certification Regarding Environmental Tobacco Smoke.
- 13. Delete Exhibit I, Health Insurance Portability and Accountability Act, Business Associate Agreement.
- 14. Delete Exhibit J, Certification Regarding the Federal Funding Accountability and Transparency Act (FFATA) Compliance.

15. Delete Exhibit K, Certification Regarding Information Security Requirements.





All terms and conditions of the Contract not inconsistent with this Amendment #1 remain in full force and effect. 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

cuSigned by: ation M. Morris

Dagaoneenacasaa Name: Lisa M. Morris Title: Director, Division of Public Health Srvcs.

# CONTRACTOR NAME

DocuStaned by: Sandra Dalosta

Name: Sandra DaCosta Title: LCMHC

11/2/2020

11/6/2020

Date

Date





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

# OFFICE OF THE ATTORNEY GENERAL

11/10/2020

d by: Catherine Pinos

Name:

Date

Title: Attorney

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: October 31, 2018 (date of meeting)

# OFFICE OF THE SECRETARY OF STATE

Date

Name: Title:

# Exhibit A Full Time Services



# **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.
  - 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 A Full-time Services Page 1 of 1 Contractor Initials 11/2/2020Date 11/2/2020



Exhibit B

# **Scope of Services**

# State Loan Repayment Program

The scope of services for this contract between Sandra DaCosta, LCMHC (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.

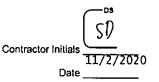


Exhibit B

Page 1 of 1

Exhibit C



# 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.

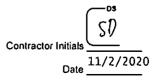


Exhibit C

Page 1 of 1



### Exhibit D

# **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 "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 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.

Exhibit D Special Provisions



Exhibit D

# 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.

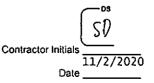


Exhibit D Special Provisions

Page 2 of 2

Exhibit E



# 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.

Contractor Initials

Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations and Whistleblower protections

Exhibit E

11/2/2020 Date \_\_\_\_\_



Exhibit E

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:

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

Contractor Name:

11/2/2020

Date

DocuSigned by Sandra Dalosta

Name: Sandra DaCosta Title: LCMHC

**Contractor Initials** 

Date

11/2/2020

Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations and Whistleblower protections

Exhibit E



# 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

Contractor Initials

Date

11/2/2020

CU/DHHS/ 02052020



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:

DocuSigned by: Sandra Dalosta

11/2/2020

Date

Name: Sandra DaCosta Title:

LCMHC

Exhibit F - Certification Regarding Debarment, Suspension

And Other Responsibility Matters

Page 2 of 2

Contractor Initials Date

CU/DHHS/ 02052020

### Sandra E DaCosta 12 Woodville Street Nashua, NH 03062 603-459-4022

#### OBJECTIVE To utilize my experience and educational training effectively in a therapeutic setting.

#### **SUMMARY OF QUALIFICATIONS**

-24 years exp. counseling children, adults, and families, with cognitive, behavioral and parental issues.
In-patient, out-patient, in-home service and treatment planning and implementation.
-Well developed communication, assessment, treatment and documentation skills.
-Interact with doctors, treatment teams, hospitals, DCYF, CASA, families, schools and necessary networks.
-Management history, Program manager, and group leadership experience.

#### **SKILLS / AREA OF EXPERTISE**

#### Supervision and Administrative

-Documentation of treatment plans, assessments, evaluations, Quarterly reviews and medication orders. -Responsible for multiple families with mental health and detox diagnosis and supervised employees. -Organized holiday gifts for over 1000 needy families in New Hampshire.

#### **Counseling Skills**

-Trained in Evidence based practices such as CPP, TF-CBT, CBT, DBT and Motivational Interviewing. -Counsel individuals dealing with cognitive, behavioral, parental, family and detox issues involving medication. -Provide intake psychological assessments, Identify issues or impairments and implement treatment strategies. -Empower individuals and families with improving functioning, problem solving and coping. -Work closely with individuals, families and couples to develop good rapport and goal focus.

- Educate on life skills, coping, diagnosis and medication in personal or group settings.

-Experience in de-escalation of moods and behaviors.

#### **Community Relations and Training**

-CPR, CPI, restraint and seclusion training, assisted in development of training seminar -Multiple trainings in diagnosis, EBP treatments, Illness Management Recovery, detox and effective parenting.

#### EMPLOYMENT

|          | 2011 to present | Mental Health Center of Greater Manchester, Child and Adolescent Therapist Manchester, NH |
|----------|-----------------|-------------------------------------------------------------------------------------------|
|          | 2005 to 2011    | Harbor Homes Inc., Program Manager and Functional Support Counseling Nashua, NH           |
|          | 2003 to present | Southern NH Medical Center, Behavioral Health Nashua, NH                                  |
|          | 2001 to 2003    | Lowell Youth Treatment Center, Mental Health Lowell, MA                                   |
|          | 1996 to 1998    | Child and Family Services, Family Sponsor Manchester, NH                                  |
| <b>T</b> |                 |                                                                                           |

#### EDUCATION

| 2008 TO 2010 | Rivier College      | Master's Degree in LCMHC, Multicultural Certification Lic #1177 |
|--------------|---------------------|-----------------------------------------------------------------|
| 1998 to 2000 | Springfield College | Bachelor's Degree in Human Services                             |
| 1994 to 1998 | Castle College      | Associates Degree in Human Services                             |

#### **TRAINING / SEMINAR**

Evidenced Based Practice trainings such as CPP, CBT, DBT, TFCBT, MI, BFT, IMR multiple trainings on diagnosis, and treatment. CPR, CPI. Clinical Supervision in Mental Health.

# REFERENCES

# **PROFESSIONAL:**

1. Jeanna Barr

Children's Level 3 Supervisor and Child Advocacy Center Liaison Mental Health Center of Greater Manchester 1228 Elm Street Manchester, NH 03103 603-668-4111 ext 6436

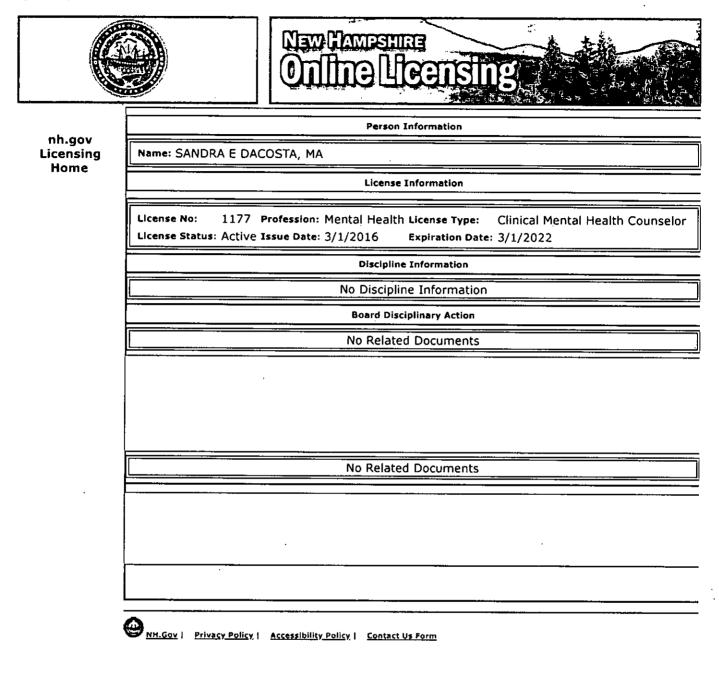
2. Honor Fellows Children's Level 2 Supervisor and impatient Coordinator Mental Health Center of Greater Manchester 1228 Elm Street Manchester, NH 03103 603-668-4111 ext 6407

### 3. Lisa Krygeris

Children's Level 4 Supervisor (Family Intensive Treatment Team) Mental Health Center of Greater Manchester 2 Wall Street Manchester, NH 03103 603-668-4111 ext 6411

# PERSONAL:

- 1. Susan Jimenez Registered Nurse Nashua NH 03062 603-438-0602
- 2. Susan Lumb At Home Mom / Business Administration Hudson, NH 03051 603-809-4115
- 3. Ekatarina Tostokova (kat) Psychologist Manchester, NH 603-213-0700



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| ACORD <sup>®</sup> CE                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                               |       |             |                      | BILI                                          | TY INSI                    | JRANC                           | e ſ                                                     |                    | (MM/DD/YYYY) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|----------------------|-----------------------------------------------|----------------------------|---------------------------------|---------------------------------------------------------|--------------------|--------------|
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS<br>CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
| R                                                                                                                                                                                                                                                                                                                                                     | REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.<br>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.<br>If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       | SUBROGATION IS WAIVED, subject to<br>is certificate does not confer rights to                                                                                                                                                                                                                                                                 |       |             |                      |                                               |                            | may require                     | an endorsement. A stat                                  | ement o            | n            |
| PRO                                                                                                                                                                                                                                                                                                                                                   | DUCER                                                                                                                                                                                                                                                                                                                                         |       |             |                      | CONTA                                         | C1 Teri Davis              |                                 |                                                         |                    |              |
| CGI Business Insurance                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                               |       |             |                      | PHONE (866) 841-4600 (AC, No): (866) 574-2443 |                            |                                 |                                                         |                    |              |
| 5 Dartmouth Drive                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             |                      | E-MAIL TDavis@CGIBusInessInsurance.com        |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      | INSURER(S) AFFORDING COVERAGE NAIC #          |                            |                                 |                                                         |                    | NAIC #       |
| Aut                                                                                                                                                                                                                                                                                                                                                   | · · · ·                                                                                                                                                                                                                                                                                                                                       |       |             | NH 03032             | INSURE                                        |                            | ohia Insurance                  |                                                         |                    |              |
| INSU                                                                                                                                                                                                                                                                                                                                                  | RED<br>The Mental Health Center of Gro                                                                                                                                                                                                                                                                                                        | onter | Manal       | nacion inc           | INSURE                                        |                            | ohia Indemnity                  |                                                         |                    |              |
| 1                                                                                                                                                                                                                                                                                                                                                     | 401 Cypress Street                                                                                                                                                                                                                                                                                                                            | 88181 | WARG        | iester, mc.          | INSURE                                        |                            | utuai                           |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       | .e. eypiees caust                                                                                                                                                                                                                                                                                                                             |       |             |                      | INSURER D :                                   |                            |                                 |                                                         |                    |              |
| 1                                                                                                                                                                                                                                                                                                                                                     | Manchester                                                                                                                                                                                                                                                                                                                                    |       |             | NH 03103-3628        | INSURE                                        |                            |                                 |                                                         |                    |              |
| co                                                                                                                                                                                                                                                                                                                                                    | VERAGES CER                                                                                                                                                                                                                                                                                                                                   | TIFIC | ATE         | NUMBER: 20-21 w/WC F |                                               |                            |                                 | REVISION NUMBER:                                        |                    | <u> </u>     |
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|                                                                                                                                                                                                                                                                                                                                                       | IDICATED, NOTWITHSTANDING ANY REQUI<br>ERTIFICATE MAY BE ISSUED OR MAY PERT/                                                                                                                                                                                                                                                                  |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
| E                                                                                                                                                                                                                                                                                                                                                     | XCLUSIONS AND CONDITIONS OF SUCH PC                                                                                                                                                                                                                                                                                                           |       |             |                      |                                               |                            |                                 | UDJECT TO ALL THE LERMS                                 |                    |              |
| INSR<br>LTR                                                                                                                                                                                                                                                                                                                                           | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                             | INSD  | SUBR<br>WVD | POLICY NUMBER        |                                               | PÓLICY ĚFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY)      | LIMN                                                    | <b>S</b>           |              |
|                                                                                                                                                                                                                                                                                                                                                       | COMMERCIAL GENERAL LIABILITY                                                                                                                                                                                                                                                                                                                  |       |             |                      |                                               | 1                          |                                 | EACH OCCURRENCE \$ 1,000,000                            |                    | 0,000        |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 | DAMAGE TO RENTED<br>PREMISES (Ea occurrence) \$ 100,000 |                    | 000          |
|                                                                                                                                                                                                                                                                                                                                                       | Professional Liability \$2M Agg                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 | MED EXP (Any one person)                                |                    |              |
| A                                                                                                                                                                                                                                                                                                                                                     | <u></u>                                                                                                                                                                                                                                                                                                                                       |       |             | PHPK2110552          | 04/01/2020                                    | 04/01/2020                 | 04/01/2021                      | PERSONAL & ADV INJURY                                   | <u>s</u> 1,000.000 |              |
|                                                                                                                                                                                                                                                                                                                                                       | GEN'L AGGREGATE LIMIT APPLIES PER:                                                                                                                                                                                                                                                                                                            |       |             |                      |                                               |                            | GENERAL AGGREGATE               |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 | PRODUCTS - COMP/OP AGG                                  |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       | OTHER:                                                                                                                                                                                                                                                                                                                                        |       |             |                      |                                               |                            |                                 | Sexual/Physical Abuse or<br>COMBINED-SINGLE LIMIT       | s 1.00             |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       | PHPK2109943 |                      |                                               |                            |                                 | (Ea accident)<br>BODILY INJURY (Per person)             | \$ 1.00            | 0,000        |
| в                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             |                      | 04/01/2020 04/                                | 04/01/2021                 | BODILY INJURY (Per accident) \$ |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            | PROPERTY DAMAGE                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 | (Per accident)<br>Hired/borrowed                        | cident) *          |              |
| <u> </u>                                                                                                                                                                                                                                                                                                                                              | WIMBRELLA LIAB         OCCUR           EXCESS LIAB         CLAIMS-MADE           DED         RETENTION \$ 10,000                                                                                                                                                                                                                              |       |             |                      |                                               | 04/01/2020                 | 04/01/2021                      | EACH OCCURRENCE                                         | <b>10,0</b>        | 00,000       |
| В                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             | PHUB715114           |                                               |                            |                                 | AGGREGATE                                               | s 10,0             | 00,000       |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         | s                  |              |
|                                                                                                                                                                                                                                                                                                                                                       | WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY                                                                                                                                                                                                                                                                                              |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
| c                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             | ECC6004000298-2020A  |                                               | 09/12/2020                 | 09/12/2021                      | E.L. EACH ACCIDENT                                      | s 500,             |              |
| 1                                                                                                                                                                                                                                                                                                                                                     | (Mandatory in NH)<br>If yes, describe under                                                                                                                                                                                                                                                                                                   | N/A   |             |                      |                                               |                            |                                 | E.L. DISEASE - EA EMPLOYEE                              | s 500,             |              |
| <u> </u>                                                                                                                                                                                                                                                                                                                                              | If yes, describe under<br>DESCRIPTION OF OPERATIONS below                                                                                                                                                                                                                                                                                     |       |             |                      |                                               | ļ                          |                                 | E.L. DISEASE · POLICY LIMIT                             | <u>s</u> 500,      | 000          |
| 1                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       | CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE                                                                                                                                                                                                                                                                                                  | •     |             |                      |                                               | -                          | · · ·                           |                                                         |                    |              |
| **Supplemental Names** Manchester Mental Health Foundation, Inc., Manchester Mental Health Realty, Inc., Manchester Mental Health Services, Inc.,<br>Manchester Mental Health Ventures, Inc.<br>This Certificate is Issue for insured operations usual to Mental Health Services.                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
| 1                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               | -                          |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |
|                                                                                                                                                                                                                                                                                                                                                       | CERTIFICATE HOLDER CANCELLATION                                                                                                                                                                                                                                                                                                               |       |             |                      |                                               |                            |                                 |                                                         |                    |              |

| State of NH Dept. of Health & Human Services<br>129 Pleasant St |          | 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. |  |  |  |  |
|-----------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
|                                                                 |          | AUTHORIZED REPRESENTATIVE                                                                                                                                            |  |  |  |  |
| Concord                                                         | NH 03301 | MRAD                                                                                                                                                                 |  |  |  |  |

ACORD 25 (2016/03)

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Lori A. Shibinette 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 to previous agreement between Sandra DaCosta, LCMHC, Contractor, Mental Health Center of Greater Manchester, 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 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 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. <u>OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers</u>: 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** 

Date

11/2/2020

# 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 amend the Memorandum of Agreement to make state loan repayment contributions for Sandra DaCosta, LCMHC, 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 Mental Health Center of Greater Manchester, 401 Cypress Street, Manchester, NH 03103 (hereafter referred to as the Employer), and is working full-time at Mental Health Center of Greater Manchester, 2 Wall Street, Manchester, NH 03101 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Community Mental Health Center located 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 amendment to the contract 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 \$5,000 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$5,000. The agreement is to be effective January 1, 2021, or date of Governor and Executive Council approval, whichever is later through December 31, 2022. 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 one additional year 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 program. The

Contractor Initials \_\_\_\_\_\_ 11/2/2020 Date 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

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11/2/2020

Contractor Initials

Date

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.
- 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 D 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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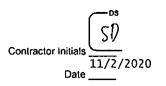
11/2/2020

Contractor Initials

Date

- 7. The Contractor will be paid by the State in eight payments during the term of the contract amendment. The first payment of the contract amendment will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$625 of providing services obligated under this contract.
  - b. Second payment of \$625 of providing services obligated under this contract.
  - c. Third payment of \$625 of providing services obligated under this contract
  - d. Fourth payment of \$625 of providing services obligated under this contract.
  - e. Fifth payment of \$625 of providing services obligated under this contract.
  - f. Sixth payment of \$625 of providing services obligated under this contract.
  - g. Seventh payment of \$625 of providing services obligated under this contract.
  - h. Eighth payment of \$625 of providing services obligated under this contract.
- 8. To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.
- 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.



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

| Usa Discherean                                                                      | 11/5/2020     |
|-------------------------------------------------------------------------------------|---------------|
| Lisa Descheneau, VP of Administration<br>Mental Health Center of Greater Manchester | Date          |
| Subscribed and sworn to before me, this _                                           | day of, 20,   |
| SEAL                                                                                |               |
|                                                                                     | Notary Public |
| Sandra Dalosta                                                                      | 11/2/2020     |
| Sandra DaCosta, LCMHC<br>Mental Health Center of Greater Manchester                 | Date          |
| DocuSigned by:<br>U.S.A. M. Morris<br>DOSBORERACASHAD                               | 11/6/2020     |
| Lisa M. Morris, Director                                                            | Date          |

Lisa M: Morris, Director DHHS, Division of Public Health Services

Contractor Initials  $\boxed{\frac{50}{11/2}}_{\text{Date}}$ 

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#### 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 29, 2017

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### 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, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 13 vendors in the table below, in an amount not to exceed \$492,500, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective upon the date of Governor and Council approval through December 31, 2019 for Andrew Tremblay and through December 31, 2020 for the other vendors. 94% General and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| Vendor                            | Employer                                                            | Practice Site                                                                                                                   | Term       | SFY 18 | SFY 19 | SFY 20 | SFY 21 | Total  |
|-----------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|--------|--------|--------|
| Leanne<br>Booth,<br>Psych<br>ARNP | Riverbend<br>Community Mental<br>Health Center,<br>Concord, NH      | Riverbend<br>Community Support<br>Program, 10 West<br>Street, Concord,<br>NH 03301                                              | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Elaine<br>Chappell,<br>MD         | Coos County<br>Family Health<br>Services, Berlin,<br>NH             | Coos County.<br>Family Health, 133<br>Pleasant Street,<br>Berlin, NH as well<br>as at 59 Page Hill<br>Road, Berlin, NH<br>03570 | 36<br>mths | 7,500  | 13,750 | 11,250 | 5,000  | 37,500 |
| Jessica<br>Croteau, PA            | LRGHealthcare,<br>Laconia, NH                                       | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                                                           | 36<br>mths | 5,000  | 8,750  | 6,250  | 2,500  | 22,500 |
| Sandra<br>DaCosta,<br>LCMHC       | Mental Health<br>Center of Greater<br>Manchester,<br>Manchester, NH | Mental Health<br>Center of Greater<br>Manchester, 2 Wall<br>Street, Manchester,<br>NH                                           | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Sarah<br>Duplinsky,<br>ARNP       | Saco River Medical<br>Group, Conway,<br>NH                          | Saco River Medical<br>Group, 7<br>Greenwood<br>Avenue, Conway,<br>NH 03818                                                      | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |

Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

# His Excellency, Governor Christopher T. Sununu and the Honorable Council

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| Vendor                             | Employer                                                                                                      | Practice Site                                                                                     | Term       | SFY 18  | SFY 19  | SFY 20  | SFY 21 | Total   |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------|---------|---------|---------|--------|---------|
| Shannon<br>Farrell, DMD            | Easter Seals NH,<br>Manchester, NH                                                                            | Easter Seals NH,<br>555 Auburn Street,<br>Manchester, NH<br>03103                                 | 36<br>mths | 15,000  | 27,500  | 22,500  | 10,000 | 75,000  |
| Juanita<br>Fernandes,<br>APRN      | LRGHealthcare,<br>Laconia, NH                                                                                 | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                             | 36<br>mths | 5,000   | 8,750   | 6,250   | 2,500  | 22,500  |
| Katie<br>Latulip,<br>RDH,<br>CPHDH | Ammonoosuc<br>Community Health<br>Services, Littleton,<br>NH                                                  | Ammonoosuc<br>Community Health<br>Services, 25 Mt.<br>Eustis Road,<br>Littleton, NH 03561         | 36<br>mths | 5,950   | 9,500   | 5,300   | 1,750  | 22,500  |
| Richard<br>McKenzie,<br>MD         | Littleton Regional<br>Healthcare, NH                                                                          | North Country<br>Primary Care, 580<br>St. Johnsbury<br>Road, Littleton, NH<br>03561               | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000  | 37,500  |
| Heather<br>Merrill,<br>LCMHC       | Behavioral Health &<br>Development<br>Services of<br>Strafford County,<br>Community<br>Partners, Dover,<br>NH | Community<br>Partners, 50<br>Chestnut Street,<br>Dover, NH 03820                                  | 36<br>mths | 10,000  | 17,500  | 12,500  | 5,000  | 45,000  |
| Janet Potter,<br>LADC              | West Central<br>Services, Inc.,<br>Lebanon, NH                                                                | West Central<br>Behavioral Health,<br>85 Mechanic<br>Street, Suite 360,<br>Lebanon, NH<br>03766   | 36<br>mths | 7,200   | 12,000  | 7,800   | 3,000  | 30,000  |
| Oliver<br>Salmon, DO               | Speare Memorial<br>Hospital, Plymouth,<br>NH                                                                  | Plymouth Pediatric<br>and Adolescent<br>Medicine, 71<br>Highland Street,<br>Plymouth, NH<br>03264 | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000  | 37,500  |
| Andrew<br>Tremblay,<br>MD          | Cheshire Medical<br>Center, Keene, NH                                                                         | Dartmouth-<br>Hitchcock Clinic,<br>580-590 Court<br>Street, Keene, NH<br>03431                    | 24<br>mths | 7,500   | 13,750  | 6,250.  | 0      | 27,500  |
|                                    |                                                                                                               | , Total                                                                                           |            | 108,150 | 191,500 | 138,100 | 54,750 | 492,500 |

Funds to support this request are available in State Fiscal Years 2018 and 2019, and are anticipated to be available in State Fiscal Years 2020 and 2021 upon the availability and continued appropriation of funds in future operating budgets.

# See attachment for financial details

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 3 of 5

### **EXPLANATION**

This requested action seeks the approval of a total of thirteen (13) agreements for a total of \$492,500 to be used to provide payments to State Loan Repayment Program medical, dental and mental health 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. Organizations/facilities that are funded by programs in the Department of Health and Human Services are also considered eligible sites. As one of several approaches to improve access to health care and mental health 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, behavioral health services, or substance abuse treatment 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 must be 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 or Mental Health Program with the Department of Health and Human Services. 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.

The 13 Contractors will be working full-time and part-time, as indicated, and have committed to a minimum service obligation of 24 or 36 months, dependent upon full-time/part-time status. The parttime Contractor has the option to extend the Agreement for one additional year; 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, community mental health centers, substance abuse treatment 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 medical services.

Should Governor and Executive Council not authorize this Request, it may 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

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 4 of 5

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.

To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.

All Contractors are working in areas of the state designated as being medically underserved and contracted with their employer. 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: Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack and Sullivan Counties.

Source of Fund: 94% General Funds and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 5 of 5

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

Respectfully submitted,

Lisa M. Morris, MSSW Directór

Hay here

Approved by: Jeffrey A. M

Jettrey A. Meyers Commissioner

The Department of Health and Human Services' Mission is to join communities and families in providing opportunities for citizens to achieve health and independence.

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### 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 from the NH Medical Malpractice Joint Underwriters Association

| Andrew Tremblay<br>Fiscal Year | Ver             | ndor # 280815-B001 |               |              |
|--------------------------------|-----------------|--------------------|---------------|--------------|
|                                | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018                       | 073-500578      | Grants-Non Federal | 90074001      | \$7,500.00   |
| SFY 2019                       | 073-500578      | Grants-Non Federal | 90074001      | \$13,750.00  |
| SFY 2020                       | 073-500578      | Grants-Non Federal | 90074001      | \$6,250.00   |
| SFY 2021                       | 073-500578      | Grants-Non Federal | 90074001      |              |
|                                |                 | Sub Total          |               | \$27,500.00  |

## 100% General Funds

| Leanne Booth | Ve              | ndor # 280784-B001 |               |              |
|--------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year  | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019     | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020     | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021     | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|              |                 | Sub Total          |               | \$45,000.00  |

Elaine Chappell

Vendor # 280789-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 2 of 4

# 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.

| Jessica Croteau | Ver             | ndor # 280359-B001 |               |              |
|-----------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year     | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018        | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019        | 073-500578      | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020        | 073-500578      | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021        | 073-500578      | Grants-Non Federal | 90075000      | \$2,500.00   |
|                 |                 | Sub Total          |               | \$22,500.00  |

### **100% General Funds**

### Sandra DaCosta

### Vendor # 280790-B001

|   | Fiscal Year | Class / Account | Class Title        | Job<br>• Number | Total Amount |
|---|-------------|-----------------|--------------------|-----------------|--------------|
|   | SFY 2018    | 073-500578      | Grants-Non Federal | 90075000        | \$10,000.00  |
| I | SFY 2019    | 073-500578      | Grants-Non Federal | 90075000        | \$17,500.00  |
|   | SFY 2020    | 073-500578      | Grants-Non Federal | 90075000        | \$12,500.00  |
|   | SFY 2021    | 073-500578      | Grants-Non Federal | 90075000        | \$5,000.00   |
| ĺ |             |                 | Sub Total          |                 | \$45,000.00  |

### Sarah Duplinsky

Vendor # 280811-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 17,500.00    |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 12,500.00    |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00     |
|             |                 | Sub Total          |               | 45,000.00    |

### **Shannon Farrell**

Vendor # 280812-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$15,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$27,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$22,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
|             |                 | Sub Total          |               | \$75,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 3 of 4

# 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.

| Juanita Fernandes | Vei             | ndor # 280360-B001 |               |              |
|-------------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year       | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018          | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019          | 073-500578      | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020          | 073-500578      | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021          | 073-500578      | Grants-Non Federal | 90075000      | \$2,500.00   |
|                   |                 | Sub Total          |               | \$22,500.00  |

# **100% General Funds**

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# \_\_\_\_\_ Vendor # 276764-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$5,950.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$9,500.00   |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$5,300.00   |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$1,750.00   |
|             |                 | Sub Total          |               | \$22,500.00  |

### Richard McKenzie

Katie Latulip

Vendor # 280813-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             | •               | Sub Total          |               | \$37,500.00  |

### Heather Merrill

Vendor # 281252-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$45,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 4 of 4

# 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

| Janet Potter | Vendor # 276786-B001 |                    |               |              |
|--------------|----------------------|--------------------|---------------|--------------|
| Fiscal Year  | Class / Account      | Class Title        | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578           | Grants-Non Federal | 90075000      | \$7,200.00   |
| SFY 2019     | 073-500578           | Grants-Non Federal | 90075000      | \$12,000.00  |
| SFY 2020     | 073-500578           | Grants-Non Federal | 90075000      | \$7,800.00   |
| SFY 2021     | 073-500578           | Grants-Non Federal | 90075000      | \$3,000.00   |
|              |                      | Sub Total          |               | \$30,000.00  |
|              |                      |                    |               |              |

### Oliver Salmon

### Vendor # 280814-B001

| Fiscal Year                           | Class / Account | Class Title        | Job<br>Number | Total Amount |
|---------------------------------------|-----------------|--------------------|---------------|--------------|
| SFY 2018                              | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019                              | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020                              | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021                              | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|                                       |                 | Sub Total          |               | \$37,500.00  |
|                                       |                 | Sub Total          |               | \$465,000.00 |
| · · · · · · · · · · · · · · · · · · · |                 | TOTAL              |               | \$492,500.00 |

FORM NUMBER P-37 (version 5/8/15)

### Subject: <u>Student Loan Repayment Program (SS-2018-DPHS-14-SLRP-04)</u>

<u>Notice</u>: 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                                          |                                 |  |
| , ·                                                                                                                       |                                       | Concord, NH 03301-3857                                       |                                 |  |
|                                                                                                                           |                                       |                                                              |                                 |  |
| 1.3 Contractor Name                                                                                                       |                                       | 1.4 Contractor Address                                       |                                 |  |
| Sandra DaCosta, LCMHC                                                                                                     |                                       | 2 Wall Street, Manchester, NH                                | 03101                           |  |
|                                                                                                                           |                                       |                                                              |                                 |  |
| LIG Controleto Diterro                                                                                                    |                                       |                                                              |                                 |  |
| 1.5 Contractor Phone<br>Number                                                                                            | 1.6 Account Number                    | 1.7 Completion Date                                          | 1.8 Price Limitation            |  |
| 603-459-4022                                                                                                              | 05-095-090-901010-79650000-           | December 21, 2020                                            | £45,000,00                      |  |
| 003-439-4022                                                                                                              | 073-500578                            | December 31, 2020                                            | \$45,000.00                     |  |
| 1.9 Contracting Officer for Stat                                                                                          |                                       | 1.10 State Agency Telephone N                                | lumber                          |  |
| E. Maria Reinemann, Esq.                                                                                                  | ,                                     | 603-271-9330                                                 |                                 |  |
| Director of Contracts and Procu                                                                                           | rement                                | 003-271-7550                                                 |                                 |  |
|                                                                                                                           |                                       |                                                              |                                 |  |
| 1.11 Contractor Signature                                                                                                 |                                       | 1.12 Name and Title of Contra                                | ctor Signatory                  |  |
| Jandia Duloda                                                                                                             | APH MA                                | Sandra Delis                                                 | t ACMAC                         |  |
| Sandia Maria                                                                                                              | deman.                                | Sanora Ericol                                                | andre                           |  |
| 1.13 Acknowledgenient: State                                                                                              | of 1/4 County of 7                    | 11/1sbonugh                                                  |                                 |  |
| 1                                                                                                                         |                                       | I I IS OCOTOCION                                             |                                 |  |
| On November 30, Zapine                                                                                                    | the undersigned officer, personall    | y appeared the person identified i                           | n block 1.12, or satisfactorily |  |
| proven to be the person whose na                                                                                          | me is signed in block 1.11, and ac    | knowledged that s/he executed th                             | is document in the capacity     |  |
| indicated in block 1.12.                                                                                                  |                                       |                                                              |                                 |  |
| 1.13.1 Signature of Notary Publ                                                                                           | ic or Justice of the Peace            |                                                              | the Beach                       |  |
| •                                                                                                                         | JAR                                   | VIRGINIA M. LAROCHELLE, Justice of<br>State of New Hampshire |                                 |  |
| the Commission Estime July 22, 2020                                                                                       |                                       |                                                              |                                 |  |
| Scal                                                                                                                      |                                       |                                                              |                                 |  |
| 1.13.2 Name and Title of Notary or Justice of the Peace                                                                   |                                       |                                                              |                                 |  |
| VIE 61 UIN MA Rochelle, Justice assistant<br>1.14 State Agency Signature<br>1.15 Name and Title of State Agency Signatory |                                       |                                                              |                                 |  |
| 1.14 State Agency Signature                                                                                               | <u>,</u>                              | 1.15 Name and Title of State A                               | gency Signatory                 |  |
|                                                                                                                           | $l = \frac{12}{12}$                   | LISA (NURRIS, DIRY L. TUR DPITS                              |                                 |  |
| XAQL_X_                                                                                                                   | Date: 12/11/                          | LISA (MURRIS, DIRECTOR OPHS                                  |                                 |  |
| 1.16 Approval by the N.H. Dep                                                                                             | artment of Administration, Divisio    | n of Personnel <i>(if applicable)</i>                        | ĺ                               |  |
| 0                                                                                                                         | · · ·                                 |                                                              |                                 |  |
| By: Director, On:                                                                                                         |                                       |                                                              |                                 |  |
| 1.17 Approval by the Attorney General (Form, Substance and Execution) (if applicable)                                     |                                       |                                                              |                                 |  |
| A L Contraction of the second of the substance and execution (if applicable)                                              |                                       |                                                              |                                 |  |
| By: A A A A A A A A A A A A A A A A A A A                                                                                 |                                       |                                                              |                                 |  |
| By: Maa A. 1/2004 Honey 1/3/18<br>1.18 Approval by the Governor and Executive Council (if applicable)                     |                                       |                                                              |                                 |  |
| 1.18 Approval by the Governor and Executive Council (if applicable)                                                       |                                       |                                                              |                                 |  |
| ••••                                                                                                                      |                                       | · · · ·                                                      |                                 |  |
| By:                                                                                                                       | ()                                    | On:                                                          |                                 |  |
|                                                                                                                           | <u> </u>                              |                                                              |                                 |  |

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 ihe 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 madé 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 ticensed 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

Page 2 of 4

Contractor Initials \_\_\_\_\_ D Date \_\_\_\_\_ // 30/1 7

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 \_\_\_\_\_\_ Date \_\_\_\_\_\_7-30-/7

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.

Page 4 of 4

Contractor Initials Date 1/-30



Exhibit A

# Scope of Services

### State Loan Repayment Program

The scope of services for this contract between Sandra DaCosta, LCMHC (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 Date \_//-30-17

Exhibit A



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.

Contractor Initials \_ Date 11-30-17

Exhibil 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.
- 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.

Exhibit C Special Provisions

Contractor Initials Date 11-30-17



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 \_\_ Date 11-30-17

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.
  - 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 Date 1/-30-17

CU/DHHS/011414



# 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

CU/DHHS/011414

Date 11-30-17



# Exhibit E

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

Exhibit E – Certification Regarding Lobbying

Contractor Initials \_ Date \_\_\_\_\_/-30-/7

CU/DHHS/011414



### 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 And Other Responsibility Matters Page 1 of 2 Contractor Initials

Date 11-30-17

CU/DHHS/110713



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.
- 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:

<u> //-30-17</u> Date

Name:

<u>Sandia Da Costa ICUHC</u> Name: Title: Child and Adolescent Muspist Case Maroger

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

Contractor Initials Date 11-30-17

CU/DHHS/110713



### 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<br>Contractor Initials                                                                                                                                    | AD                 |  |  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--|--|
| 6/27/14       | Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations<br>and Whitelebower protections |                    |  |  |
| Rev. 10/21/14 | Page 1 of 2 Date                                                                                                                                                    | _ <u>//-3</u> 0-17 |  |  |



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:

Date

erdra Dalosta LCUHC Child and Adoloscent Thurapist Name: Title:

Exhibit G

**Contractor Initials** 

Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations and Whistleblower protections

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Date 11-30-17



### 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:

<u>[]-30-17</u> Date

Child and Ado/escent Therapest. Name Title:

Contractor Initials Date

CU/DHHS/110713

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

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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

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Contractor Initials

CU/DHHS/011414

Date 11-30-17



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 Accountability and Transparency Act (FFATA) Compliance

ХD Contractor Initials \_

CU/DHHS/011414

Date 11-30-17



# Exhibit K – DHHS Information Security Requirements does not apply to this contract.

6/2017

Exhibit K DHHS Information Security Requirements Page 1 of 1

Contractor Initials \_\_\_

Date 11-30-17



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 I-800-852-3345 Ext. 4638 Fax: 603-271-4827 TDD Access: 1-800-735-2964 www.dbhs.nh.gov

### ATTACHMENT 1

### MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Sandra DaCosta, LCMHC, Contractor, Mental Health Center of Greater Manchester, 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 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 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. <u>OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers</u>: the majority of the 40-hours per week (not less than 21-hours per week) are 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 Date 11-30-17

### ATTACHMENT 1 – MEMORANDUM OF AGREEMENT

### 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 state loan repayment contributions for Sandra DaCosta, LCMHC, 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 Mental Health Center of Greater Manchester, 2 Wall Street, Manchester, NH 03101 (hereafter referred to as the Employer), and is working full-time at Mental Health Center of Greater Manchester, 2 Wall Street, Manchester, NH 03101 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Community Mental Health Center located 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 \$45,000 over the service term. The agreement is to be effective January 1, 2018, 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. 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

Attachment 1 – Memorandum of Agreement State Loan Repayment Program

Contractor Initials

Date 11-30-17

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

# ATTACHMENT 1 – MEMORANDUM OF AGREEMENT

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.

Contractor Initials Date 11-30-17

# 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 \$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 Date 11-30-17

# ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

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

11/30/2017-Date NYEM Ler 20/7 William Rider, President/CEO Mental Health Center of Greater Manchester Subscribed and sworn to before me, this  $\Im$ day of SEAL COLUMN TO A daa 400 Notary Public

Sandra DaCosta, LCMHC

Mental Health Center of Greater Manchester

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

Date

<u>, 7 / 13 / 17</u> Date

Altachment 1 - Memorandum of Agreement Stale Loan Repayment Program

Contractor Initials Dale 11-30-17



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

This 1<sup>st</sup> Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Richard McKenzie, DO, (hereinafter referred to as "the Contractor"), an individual employed at Littleton Regional Healthcare, 600 St. Johnsbury Road, Littleton, NH 03561.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on January 24, 2018, (Item #10), 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, pursuant to Form P-37, General Provisions, Paragraph 17, and Exhibit A the Contract may be amended upon written agreement of the parties and approval from the Governor and Executive Council; and

WHEREAS, the parties agree to extend the term of the agreement, increase the price limitation, or modify the scope of services 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:

1. Form P-37 General Provisions, Block 1.7, Completion Date, to read:

December 31, 2022.

- Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$57,500.
- 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. Modify Exhibit A, Scope of Services and replace with Exhibit A, Revisions to General Provisions, which is attached hereto and incorporated by reference herein.
- 6. Modify Exhibit B, Methods and Conditions Precedent to Payment and replace with Exhibit B, Scope of Services, which is attached hereto and incorporated by reference herein.
- Modify Exhibit C, Special Provisions State Loan Repayment Program and replace with Exhibit C, Methods and Conditions Precedent to Payment, which is attached hereto and incorporated by reference herein.
- 8. Delete Exhibit C-1, Revisions to General Provisions.
- Modify Exhibit D, Certification Regarding Drug-Free Workplace Requirements and replace with Exhibit D, Special Provisions – State Loan Repayment Program which is attached hereto and incorporated by reference herein.
- 10. Modify Exhibit E, Certification Regarding Lobbying and replace with Exhibit E, Certification of Compliance with Requirements Pertaining to Federal Non-Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections which is attached hereto and incorporated by reference herein.
- 11. Delete Exhibit G, Certification of Compliance with Requirements Pertaining to Federal Non-

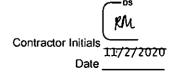
**Contractor Initials** 



Discrimination, Equal Treatment of Faith-Based Organizations and Whistleblower Protections.

- 12. Delete Exhibit H, Certification Regarding Environmental Tobacco Smoke.
- 13. Delete Exhibit I, Health Insurance Portability and Accountability Act, Business Associate Agreement.
- 14. Delete Exhibit J, Certification Regarding the Federal Funding Accountability and Transparency Act (FFATA) Compliance.

15. Delete Exhibit K, Certification Regarding Information Security Requirements.





All terms and conditions of the Contract not inconsistent with this Amendment #1 remain in full force and effect. 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

11/5/2020

Date

DocuSigned by: atica M. Momic D938DRFR6CA54A

Name:Lisa M. Morris Title: Director, Division of Public Health Srvcs.

### CONTRACTOR NAME

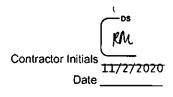
11/2/2020

Date

Richard Mckensie

DocuSioned by:

Name: Richard McKenzie Title: DO





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

# OFFICE OF THE ATTORNEY GENERAL

11/10/2020

cuSigned by:

Date

Title: Attorney

Name: Catherine Pinos

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: October 31, 2018 (date of meeting)

# OFFICE OF THE SECRETARY OF STATE

Date

Name: Title:

Amendment #1 Page 4 of 4

# Exhibit A Full Time Services



# **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.
  - 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 A Full-time Services Page 1 of 1

| Contractor Initials |           |
|---------------------|-----------|
| Date                | 11/2/2020 |



Exhibit B

# **Scope of Services**

# State Loan Repayment Program

The scope of services for this contract between Richard McKenzie, 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.

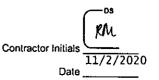


Exhibit C



# 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.

RM. **Contractor Initials** 11/2/2020 Date

Exhibit C



### Exhibit D

# **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 "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 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.

Exhibit D Special Provisions

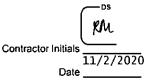


Exhibit D

# 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.

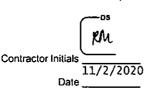




Exhibit E



-DS

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

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 E                     | <b>R</b> M                                   |
|-----------------|-------------------------------|----------------------------------------------|
|                 | Contractor Initials           | <u>,                                    </u> |
| 02/05/2020      | and Whistleblower protections | 11/2/2020                                    |
| Rev. 02/05/2020 | Page 1 of 2 Date              | )                                            |





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:

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

Contractor Name:

DO

11/2/2020

Date

Richard Mckenzie Name: Richard Mckenzie Title:

Contractor Initials Certification of Compliance with requirements pertaining to Federal Nondiscrimination, Equal Treatment of Faith-Based Organizations

02/05/2020 Rev. 02/05/2020 and Whistleblower protections Page 2 of 2

Exhibit E

11/2/2020 Date \_\_\_\_\_

RM.

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<br>And Other Responsibility Matters | Contractor Initials |
|-------------------|-----------------------------------------------------------------------------------------------|---------------------|
| CU/DHHS/ 02052020 | Page 1 of 2                                                                                   | Date                |



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.

Exhibit F

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:

Richard Mckensie

11/2/2020

Date

Name: Richard McKenzie Title:

" DO

Exhibit F - Certification Regarding Debarment, Suspension

And Other Responsibility Matters

Page 2 of 2

Contractor Initials Date

# Curriculum Vitae

### Richard G. McKenzie, D.O.

316 Upper Valley Road Bethlehem, NH 03574

Tel. (603) 673-3679

E-mail: rgmckenzi@gmail.com

### EDUCATION:

| July '02 – June '06  | University of New England College of Osteopathic Medicine<br>Biddeford, ME |
|----------------------|----------------------------------------------------------------------------|
|                      | DO, Doctor of Osteopathic Medicine                                         |
| Sept. '84 - July '86 | Golden Gate University, San Francisco, CA                                  |
|                      | MBA, Marketing and Finance, Graduated with Distinction                     |
| June '79 - Jan. '81  | Thayer School of Engineering at Dartmouth College,<br>Hanover, NH          |
|                      | BE, emphasis in Biomedical and Electrical Engineering                      |
| Sept. '74 - June '79 | Dartmouth College, Hanover, NH<br>BA, Biology                              |
|                      |                                                                            |

### WORK EXPERIENCE:

Nov. 2014 – Present Physician: North Country Primary Care, RHC Littleton Regional Healthcare Littleton, NH

Medical Director RHC, Medical Director Urgent Care, Medical Executive Committee, ACO Medical Leader

# July '09 - Nov. 2014 Physician: Elliot Family Medicine, Elliot Health System

New Boston, NH, Bedford, NH

Section Chief, Family Mcdicine, Jan. 2014-Nov. 2014 Patient care in both inpatient and outpatient settings

| July '06 - June '09 | Resident: NH Dartmouth Family Medicine Residency<br>Concord, NH<br>AOA Internship completed, June 2007, Chief Resident 2008-2009 |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Feb. '94 - July '02 | Eaton Corporation, (formerly Westinghouse), Amherst, NH<br>Senior Sales Engineer:                                                |

Responsible for engineering and sales in New Hampshire and Vermont

WORK EXPERIENCE: (continued)

Jan. '81 - Feb. '94

### Westinghouse Electric Corporation Various Engineering Assignments:

Framingham, MA Senior Sales Engineer New York, NY Application Engineer Pittsburgh, PA Product Specialist Sumter, SC **Product Engineer** Asst. Sales Engineer Allentown, PA

New York City Electrical Code steering committee 1988-1992

Nov. '75 - Dec. '80

# Dartmouth-Hitchcock Medical Center, Hanover, NH

Performed Arterial Blood Gas testing, EKG's, Pacemaker checks, and assisted with Stress tests and Cardiac Catheterizations.

### **TEACHING EXPERIENCE:**

July '07 – July '10 University of New England College of Osteopathic Medicine Biddeford, ME **Faculty: Clinical Instructor of Family Medicine** 

> Responsible for teaching and supervising residents and medical students including one-on-one instruction as well as small group and larger presentations

Nov. '02 - May '03 University of New England College of Osteopathic Medicine, Biddeford, ME.

# **Discussion Group Facilitator:**

Medical Biochemistry and Medical Physiology Small group discussion leader of assigned case studies

Oct. '88 - Jan. '92 Westinghouse Electric Corporation, New York, NY **Application Engineer:** Conducted seminars and lectures for various professional engineering societies as well as customer and corporate organizations

#### **RESEARCH EXPERIENCE:**

Sept. '78 - Dec. '80 Dartmouth Medical School, Hanover, NH Research Assistant: Department of Anatomy

#### **COMMUNITY SERVICE:**

- Feb. '08 Rotary International, Concord, NH Medical Mission to San Pedro Sula, Honduras Provide medical care to underserved population
- Mar. '98 Mar. '04 Amherst Rescue Squad, Amherst, NH EMT-Intermediate: Crew Chief

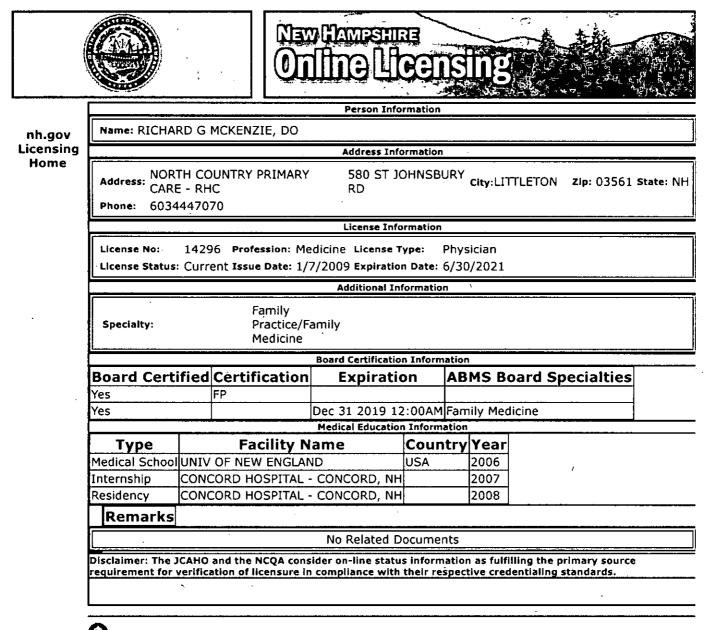
# Lab Technician: Cardiopulmonary Lab

# **CERTIFICATIONS:**

Board Certified in Family Medicine

PERSONAL: Born in Caracas, Venezuela. US Citizen 1976. Speak Spanish

Date: 10/1/2020



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|               | CERTIFICA                                                                                                                                  | ATE OF LIAB             | ILITY IN:                                     | SURANC                              | )E                                                              | - F             | Date:             |
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|               | England Special Risks, Inc.                                                                                                                |                         |                                               | •                                   | extend or alter the coverage                                    |                 |                   |
|               | lyster Way                                                                                                                                 |                         |                                               |                                     | below.                                                          |                 | <i>·</i> ·        |
|               | hpee, Ma. 02649                                                                                                                            |                         |                                               | INS                                 | URERS AFFORDING                                                 | cov             | ERAGE             |
|               | ne: (508) 561-6111                                                                                                                         |                         |                                               |                                     |                                                                 |                 |                   |
|               | red:                                                                                                                                       |                         | 14h                                           | Insurer A:                          | Coverys Insurance Co                                            |                 |                   |
|               | ton Hospital Association DBA Littl<br>St. Johnsbury Rd.                                                                                    | eton Regional Hea       | imcare                                        | Insurer B:<br>Insurer C:            | AIM Mutual Insurance                                            | Co.             | ·                 |
|               | ton, NH. 03561                                                                                                                             |                         |                                               | Insurer D:                          |                                                                 |                 |                   |
| LILUC         |                                                                                                                                            |                         |                                               | Insurer E:                          | · · ·                                                           |                 |                   |
| Cov           | erages                                                                                                                                     |                         |                                               |                                     | <b>.</b>                                                        |                 |                   |
| ten           | policies of insurance listed below have be<br>n or condition of any contract or other doc<br>ies described herein is subject to all the te | ument with respect to v | which the certifiend tions of such<br>claims. | cate may be is:<br>h policies, aggr | sued or may pertain, the insu                                   | rance           | e afforded by the |
| NS.<br>_TR.   |                                                                                                                                            | POLICY NUMBER           | Policy<br>Effective<br>Date                   | Policy<br>Expiration<br>Date        | LIMITS                                                          |                 |                   |
|               | General Liability                                                                                                                          |                         |                                               |                                     |                                                                 | \$              | 1,000,00          |
|               | Commercial General Liability                                                                                                               | · ·                     |                                               |                                     | Fire Damage (Any one fire)                                      | \$              | 50,00             |
| A             | Claims Made 🗹 Occurrence                                                                                                                   |                         |                                               |                                     | Med Exp (Any one person)                                        |                 | 5,00              |
|               |                                                                                                                                            | 005NH-000032874         | 10/1/2020                                     | 10/1/2021                           |                                                                 | <u>\$</u>       | 1,000,00          |
|               |                                                                                                                                            |                         |                                               |                                     |                                                                 | <u>\$</u>       | 3,000,00          |
|               | General Aggregate Limit Applies Per:                                                                                                       |                         |                                               |                                     | Products - Comp/Op Agg                                          | \$              | 1,000,00          |
|               | Policy Project Loc  Automobile Liability                                                                                                   |                         |                                               | <u> </u>                            | -                                                               | - T             |                   |
|               | Automobile Liability                                                                                                                       |                         |                                               |                                     | Combined Single Limit<br>(Each accident)                        | \$              |                   |
|               | All Owned Autos                                                                                                                            |                         |                                               |                                     | Bodily Injury (Per person)                                      | \$              | · · ·             |
|               | Scheduled Autos                                                                                                                            |                         |                                               |                                     |                                                                 | <u>\$</u>       |                   |
|               | Hired Autos                                                                                                                                |                         |                                               |                                     | Property Damage                                                 |                 |                   |
|               |                                                                                                                                            |                         |                                               |                                     | (Per accident)                                                  | \$              |                   |
|               | Garage Liability                                                                                                                           |                         |                                               |                                     | Auto Only En Andrea                                             | e l             |                   |
|               | Any Auto                                                                                                                                   |                         |                                               |                                     |                                                                 | <u>\$</u><br>\$ |                   |
|               |                                                                                                                                            |                         |                                               |                                     |                                                                 | \$              |                   |
|               | Excess Liability                                                                                                                           | <u> </u>                |                                               |                                     |                                                                 | \$              | 10,000,00         |
|               | ✓ Occurrence ✓ Claims Made                                                                                                                 |                         |                                               |                                     |                                                                 | \$              | 10,000,00         |
| Α             |                                                                                                                                            | 005NH-000032874         | 10/1/2020                                     | 10/1/2021                           |                                                                 | \$              | 10,000,00         |
|               |                                                                                                                                            |                         |                                               |                                     |                                                                 | <u>\$</u>       |                   |
|               | Retention \$                                                                                                                               |                         |                                               |                                     |                                                                 | <u>š</u> †      |                   |
|               | Workers Compensation and<br>Employers' Liability                                                                                           |                         |                                               |                                     | Statutory Other                                                 |                 | •                 |
|               |                                                                                                                                            | ECC-600-4000599         | 10/1/2020                                     | 10/1/2021                           |                                                                 | \$              | 500,000           |
|               |                                                                                                                                            |                         | I I I I KULU                                  |                                     | E.L. Disease-Ea. Employer                                       |                 | 500,000           |
|               |                                                                                                                                            |                         |                                               |                                     | E.L. Disease - Policy Limit                                     |                 | 500,000           |
| в             |                                                                                                                                            |                         |                                               |                                     |                                                                 | -               |                   |
| в             | Healthcare Medical Professional                                                                                                            |                         |                                               |                                     |                                                                 |                 |                   |
| <u>в</u><br>А | Healthcare Medical Professional<br>Liability-Cliams Made                                                                                   | 005NH-000032874         | 10/1/2020                                     | 10/1/2021                           | Per Incident                                                    |                 | \$1,000,000       |

Certificate Holder

 State of New Hampshire
 Should any of the above policies be canceled before the expiration date thereof, the issuing insurer will endeavor to mail 10 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

 129 Pleasant St.
 Authorized Representative

 Concord, NH. 03301
 Concord, NH. 03301

#### DocuSign Envelope ID: F38C6510-CE0A-405C-B12A-F0272C660311



Lori A. Shibinette

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 to previous agreement between Richard McKenzie, DO, Contractor, Littleton Regional 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. <u>OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers</u>: 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.

(rev 6/16)

# 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 amend the Memorandum of Agreement to make state loan repayment contributions for Richard McKenzie, 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 Littleton Regional Healthcare, 600 St. Johnsbury Road, Littleton, NH 03561 (hereafter referred to as the Employer), and is working full-time at North Country Primary Care, 580 St. Johnsbury Road, Littleton, NH 03561 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Rural Health Center located 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 amendment to the contract 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, 2021, or date of Governor and Executive Council approval, whichever is later through December 31, 2022. 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 one additional year 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 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

Contractor Initials \_\_\_\_\_\_ 11/2/2020 Date \_\_\_\_\_

KM.

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 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

RM

11/2/2020

Contractor Initials

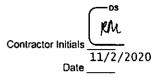
Date

- 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 D 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.

D5

- 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 amendment. The first payment of the contract amendment will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2500 of providing services obligated under this contract.
  - b. Second payment of \$2500 of providing services obligated under this contract.
  - c. Third payment of \$2500 of providing services obligated under this contract
  - d. Fourth payment of \$2500 of providing services obligated under this contract.
  - e. Fifth payment of \$2500 of providing services obligated under this contract.
  - f. Sixth payment of \$2500 of providing services obligated under this contract.
  - g. Seventh payment of \$2500 of providing services obligated under this contract.
  - h. Eighth payment of \$2500 of providing services obligated under this contract.
- 8. To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.
- 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.

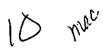


IN WITNESS WHEREOF, the respective parties have hereunto set their hands on the dates indicated.

| Robert Mutter                                                        | 11/5/2020         |
|----------------------------------------------------------------------|-------------------|
| Robert Nutter, President/CEO<br>Littleton Regional Healthcare        | Date              |
| Subscribed and sworn to before me,                                   | , this day of, 20 |
| SEAL                                                                 |                   |
|                                                                      | Notary Public     |
| -Docusioned by:<br>Kichard Mckelingie<br>Habaangroepagez             | 11/2/2020         |
| Richard McKenzie, DO<br>Littleton Regional Healthcare                | Date              |
| Docusigned by:<br>Visit M. Morris                                    | 11/5/2020         |
| Lisa M. Morris, Director<br>DHHS, Division of Public Health Services | Date              |
|                                                                      |                   |

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### 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 29, 2017

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, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 13 vendors in the table below, in an amount not to exceed \$492,500, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective upon the date of Governor and Council approval through December 31, 2019 for Andrew Tremblay and through December 31, 2020 for the other vendors. 94% General and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| Vendor                            | Employer                                                            | Practice Site                                                                                                                  | Term       | SFY 18 | SFY 19 | SFY 20 | SFY 21 | Total  |
|-----------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|--------|--------|--------|
| Leanne<br>Booth,<br>Psych<br>ARNP | Riverbend<br>Community Mental<br>Health Center,<br>Concord, NH      | Riverbend<br>Community Support<br>Program, 10 West<br>Street, Concord,<br>NH 03301                                             | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Elaine<br>Chappell,<br>MD         | Coos County<br>Family Health<br>Services, Berlin,<br>NH             | Coos County<br>Family Health, 133<br>Pleasant Street,<br>Berlin, NH as well<br>as at 59 Page Hill<br>Road, Berlin, NH<br>03570 | 36<br>mths | 7,500  | 13,750 | 11,250 | 5,000  | 37,500 |
| Jessica<br>Croteau, PA            | LRGHealthcare,<br>Laconia, NH                                       | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                                                          | 36<br>mths | 5,000  | 8,750  | 6,250  | 2,500  | 22,500 |
| Sandra<br>DaCosta,<br>LCMHC       | Mental Health<br>Center of Greater<br>Manchester,<br>Manchester, NH | Mental Health<br>Center of Greater<br>Manchester, 2 Wall<br>Street, Manchester,<br>NH                                          | 36<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |
| Sarah<br>Duplinsky,<br>ARNP       | Saco River Medical<br>Group, Conway,<br>NH                          | Saco River Medical<br>Group, 7<br>Greenwood<br>Avenue, Conway,<br>NH 03818                                                     | Зб<br>mths | 10,000 | 17,500 | 12,500 | 5,000  | 45,000 |

Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

# His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 2 of 5

| Vendor                             | Employer                                                                                                      | Practice Site                                                                                     | Term       | SFY 18  | SFY 19  | SFY 20  | SFY 21  | Total   |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------|---------|---------|---------|---------|---------|
| Shannon<br>Farrell, DMD            | Eastér Seals NH,<br>Manchester, NH                                                                            | Easter Seals NH,<br>555 Auburn Street,<br>Manchester, NH<br>03103                                 | 36<br>mths | 15,000  | 27,500  | 22,500  | 10,000  | 75,000  |
| Juanita<br>Fernandes,<br>APRN      | LRGHealthcare,<br>Laconia, NH                                                                                 | The Laconia Clinic,<br>724 North Main<br>Street, Laconia, NH<br>03246                             | 36<br>mths | 5,000   | 8,750   | 6,250   | 2,500   | 22,500  |
| Katie<br>Latulip,<br>RDH,<br>CPHDH | Ammonoosuc<br>Community Health<br>Services, Littleton,<br>NH                                                  | Ammonoosuc<br>Community Health<br>Services, 25 Mt.<br>Eustis Road,<br>Littleton, NH 03561         | 36<br>mths | 5,950   | 9,500   | 5,300   | 1,750   | 22,500  |
| Richard<br>McKenzie,<br>MD         | Littleton Regional<br>Healthcare, NH                                                                          | North Country<br>Primary Care, 580<br>St. Johnsbury<br>Road, Littleton, NH<br>03561               | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000   | 37,500  |
| Heather<br>Merrill,<br>LCMHC       | Behavioral Health &<br>Development<br>Services of<br>Strafford County,<br>Community<br>Partners, Dover,<br>NH | Community<br>Partners, 50<br>Chestnut Street,<br>Dover, NH 03820                                  | 36<br>mths | 10,000  | 17;500  | 12,500  | - 5,000 | 45,000  |
| Janet Potter,<br>LADC              | West Central<br>Services, Inc.,<br>Lebanon, NH                                                                | West Central<br>Behavioral Health,<br>85 Mechanic<br>Street, Suite 360,<br>Lebanon, NH<br>03766   | 36<br>mths | 7,200   | 12,000  | 7,800   | 3,000   | 30,000  |
| Oliver<br>Salmon, DO               | Speare Memorial<br>Hospital, Plymouth,<br>NH                                                                  | Plymouth Pediatric<br>and Adolescent<br>Medicine, 71<br>Highland Street,<br>Plymouth, NH<br>03264 | 36<br>mths | 7,500   | 13,750  | 11,250  | 5,000   | 37,500  |
| Andrew<br>Tremblay,<br>MD          | Cheshire Medical<br>Center, Keene, NH                                                                         | Dartmouth-<br>Hitchcock Clinic,<br>580-590 Court<br>Street, Keene, NH<br>03431                    | 24<br>mlhs | 7,500   | 13,750  | 6,250.  | 0       | 27,500  |
|                                    |                                                                                                               | Total                                                                                             |            | 108,150 | 191,500 | 138,100 | 54,750  | 492,500 |

Funds to support this request are available in State Fiscal Years 2018 and 2019, and are anticipated to be available in State Fiscal Years 2020 and 2021 upon the availability and continued appropriation of funds in future operating budgets.

# See attachment for financial details

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 3 of 5

#### EXPLANATION

This requested action seeks the approval of a total of thirteen (13) agreements for a total of \$492,500 to be used to provide payments to State Loan Repayment Program medical, dental and mental health 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. Organizations/facilities that are funded by programs in the Department of Health and Human Services are also considered eligible sites. As one of several approaches to improve access to health care and mental health 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, behavioral health services, or substance abuse treatment 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 must be 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 or Mental Health Program with the Department of Health and Human Services. 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.

The 13 Contractors will be working full-time and part-time, as indicated, and have committed to a minimum service obligation of 24 or 36 months, dependent upon full-time/part-time status. The parttime Contractor has the option to extend the Agreement for one additional year; 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, community mental health centers, substance abuse treatment 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 medical services.

Should Governor and Executive Council not authorize this Request, it may 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

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 4 of 5

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.

To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.

All Contractors are working in areas of the state designated as being medically underserved and contracted with their employer. 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: Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack and Sullivan Counties.

Source of Fund: 94% General Funds and 6% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 5 of 5

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

Respectfully submitted,

Lisa M. Morris, MSSW Director

Hay helpe

Approved by:

Jettrey A. Meyers Commissioner

The Department of Health and Human Services' Mission is to join communities and families in providing opportunities for citizens to achieve health and independence.

### 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 from the NH Medical Malpractice Joint Underwriters Association

| Andrew Tremblay | Ver             | Vendor # 280815-B001 |               |              |  |  |
|-----------------|-----------------|----------------------|---------------|--------------|--|--|
| Fiscal Year     | Class / Account | Class Title          | Job<br>Number | Total Amount |  |  |
| SFY 2018        | 073-500578 (    | Grants-Non Federal   | 90074001      | \$7,500.00   |  |  |
| SFY 2019        | 073-500578      | Grants-Non Federal   | 90074001      | \$13,750.00  |  |  |
| SFY 2020        | 073-500578      | Grants-Non Federal   | 90074001      | \$6,250.00   |  |  |
| SFY 2021        | 073-500578      | Grants-Non Federal   | 90074001      |              |  |  |
|                 |                 | Sub Total            |               | \$27,500.00  |  |  |

# 100% General Funds

| Leanne Booth | Ve              | ndor # 280784-B001 |               |              |
|--------------|-----------------|--------------------|---------------|--------------|
| Fiscat Year  | Class / Account | Class Title.       | Job<br>Number | Total Amount |
| SFY 2018     | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019     | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020     | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021     | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|              |                 | Sub Total          |               | \$45,000.00  |

### Vendor # 280789-B001

Elaine Chappell

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 2 of 4

# 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.

| Jessica Croteau | Ver             | ndor # 280359-B001 |               |              |
|-----------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year     | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018        | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019        | 073-500578      | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020        | 073-500578      | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021        | 073-500578      | Grants-Non Federal | 90075000      | \$2,500.00   |
|                 |                 | Sub Total          |               | \$22,500.00  |

# 100% General Funds

#### Sandra DaCosta

Vendor # 280790-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| <u> </u>    |                 | Sub Total          |               | \$45,000.00  |

### Sarah Duplinsky

Vendor # 280811-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 17,500.00    |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 12,500.00    |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00     |
|             |                 | Sub Total          |               | 45,000.00    |

### Shannon Farrell

Vendor # 280812-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$15,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$27,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$22,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
|             |                 | Sub Total          |               | \$75,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 3 of 4

# 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.

| Juanita Fernandes | Ve              | ndor # 280360-B001 |               |              |
|-------------------|-----------------|--------------------|---------------|--------------|
| Fiscal Year       | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018          | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| SFY 2019          | 073-500578      | Grants-Non Federal | 90075000      | \$8,750.00   |
| SFY 2020          | 073-500578      | Grants-Non Federal | 90075000      | \$6,250.00   |
| SFY 2021          | 073-500578      | Grants-Non Federal | 90075000      | \$2,500.00   |
| <u> </u>          | <u> </u>        | Sub Total          |               | \$22,500.00  |

# 100% General Funds

| Katie | Latulip |  |
|-------|---------|--|
|       |         |  |

Vendor # 276764-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$5,950.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$9,500.00   |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$5,300.00   |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$1,750.00   |
| L           |                 | Sub Total          |               | \$22,500.00  |

### **Richard McKenzie**

Vendor # 280813-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
| Ĺ           |                 | Sub Total          |               | \$37,500.00  |

|--|

Vendor # 281252-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$10,000.00  |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$17,500.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$12,500.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$45,000.00  |

Department Of Health And Human Services State Loan Repayment Program Contracts Financial Detail Page 4 of 4

# 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.

| Janet Potter<br>Fiscal Year | Ver             | ndor # 276786-B001 |               |              |
|-----------------------------|-----------------|--------------------|---------------|--------------|
|                             | Class / Account | Class Title        | Job<br>Number | Total Amount |
| SFY 2018                    | 073-500578      | Grants-Non Federal | 90075000      | \$7,200.00   |
| SFY 2019                    | 073-500578      | Grants-Non Federal | 90075000      | \$12,000.00  |
| SFY 2020                    | 073-500578      | Grants-Non Federal | 90075000      | \$7,800.00   |
| SFY 2021                    | 073-500578      | Grants-Non Federal | 90075000      | \$3,000.00   |
|                             | <u> </u>        | Sub Total          |               | \$30,000.00  |

# 100% General Funds

# **Oliver Salmon**

### Vendor # 280814-B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total Amount |
|-------------|-----------------|--------------------|---------------|--------------|
| SFY 2018    | 073-500578      | Grants-Non Federal | 90075000      | \$7,500.00   |
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | \$13,750.00  |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | \$11,250.00  |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | \$5,000.00   |
|             |                 | Sub Total          |               | \$37,500.00  |
|             |                 | Sub Total          | · ·           | \$465,000.00 |
|             |                 | TOTAL              |               | \$492,500.00 |

### FORM NUMBER P-37 (version 5/8/15)

### Subject: Student Loan Repayment Program (SS-2018-DPHS-14-SLRP-11)

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. IDENTIFICATION.          |                                             |                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|----------------------|--|
| 1.1 State Agency Name                                                                                                                                                          |                             | 1.2 State Agency Address                    |                      |  |
| NH Department of Health and Human Services                                                                                                                                     |                             | 129 Pleasant Street                         |                      |  |
|                                                                                                                                                                                |                             | Concord, NH 03301-3857                      |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
| 1.3 Contractor Name                                                                                                                                                            |                             | 1.4 Contractor Address                      |                      |  |
| Richard McKenzie, MD                                                                                                                                                           |                             | 600 St. Johnsbury Road, Littleton, NH 03561 |                      |  |
| ·                                                                                                                                                                              |                             |                                             |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
| 1.5 Contractor Phone                                                                                                                                                           | 1.6 Account Number          | 1.7 Completion Date                         | 1.8 Price Limitation |  |
| Number                                                                                                                                                                         |                             | -                                           |                      |  |
| 603-673-3679                                                                                                                                                                   | 05-095-090-901010-79650000- | December 31, 2020                           | \$37,500.00          |  |
|                                                                                                                                                                                | 073-500578                  |                                             |                      |  |
| 1.9 Contracting Officer for State Agency                                                                                                                                       |                             | 1.10 State Agency Telephone Number          |                      |  |
| E. Maria Reinemann, Esq.                                                                                                                                                       |                             | 603-271-9330                                |                      |  |
| Director of Contracts and Procurement                                                                                                                                          |                             |                                             |                      |  |
| 1.11 Contractor Signature                                                                                                                                                      |                             | 1.12 Name and Title of Contractor Signatory |                      |  |
| 1,11 Contractor Signature                                                                                                                                                      |                             |                                             |                      |  |
| halfletter                                                                                                                                                                     |                             | RICHAND MCILENZIE                           |                      |  |
| hand gat man                                                                                                                                                                   |                             | (MYSILIAN)                                  |                      |  |
| 1.11 Contractor Signature       1.12 Name and Title of Contractor Signatory         Richtand       Richtand         1.13 Acknowledgement: State of NH       County of GIRAFTON |                             |                                             |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
| On No. 29, 2017 before the undersigned officer personally appraised the person identified in block 1.12 or satisfactorily                                                      |                             |                                             |                      |  |
| proven to be the person whose name is signed in block 1.11, and <b>pravid uppeared</b> that s/he executed this document in the capacity indicated in block 1.12,               |                             |                                             |                      |  |
| indicated in block 1.12.                                                                                                                                                       |                             |                                             |                      |  |
| indicated in block 1.12.                                                                                                                                                       |                             |                                             |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
| [Seal]                                                                                                                                                                         |                             |                                             |                      |  |
| 1.13.2 Name and Title of Notary or Justice of the Peace 20 3 and 20 1                                                                                                          |                             |                                             |                      |  |
| A AMERICAN AND A                                                               |                             |                                             |                      |  |
| DAWN MCGHEC MINISSIONER                                                                                                                                                        |                             |                                             |                      |  |
| I.13.2 Name and Title of Notary or Justice of the Peace<br>DAWN MGPHEG<br>1.4 State Agency Signature<br>Date: 127117 LISA MORRAL DIRECTOR DAILS                                |                             |                                             |                      |  |
| 1 ULGULS Date: 2127117 LISA MORRIS, DIRECTOR OPILS                                                                                                                             |                             |                                             |                      |  |
| Date: 927117 LISA MU                                                                                                                                                           |                             |                                             | CTUR OPITS           |  |
| 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 Execution) (if applicable)                                                                                          |                             |                                             |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
| $By: \square \square$                  |                             |                                             |                      |  |
| By:<br>1.18 Approval by the Governor and Executive Coluncil (if applicable) / //////////////////////////////////                                                               |                             |                                             |                      |  |
| 1.18 Approval by the Governor and Executive Council (if applicable)                                                                                                            |                             |                                             |                      |  |
|                                                                                                                                                                                |                             |                                             |                      |  |
| By: ( ) On                                                                                                                                                                     |                             | 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 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

Page 2 of 4

Contractor Initials \_\_\_\_\_\_ Date\_\_11 24 17

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 insurer's licensed in the State of New Hampshire.

Page 3 of 4

Contractor Initials <u>flum</u> Date <u>Il Pala</u>

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 assignce 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 <u>few</u> Date <u>11</u> **ca** 17

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Exhibit A

# Scope of Services

State Loan Repayment Program

The scope of services for this contract between Richard McKenzie, MD (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 Date 1/

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.
- 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.

Contractor Initials

Exhibit B



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.

Exhibit C Special Provisions

Contractor Initials



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



## 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 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 <u>Ilmu</u> Date <u>II 29 17</u>

CU/DHHS/011414



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 <u><u><u>H</u></u> Date <u><u><u>H</u></u><u>24</u><u>17</u></u></u>

CU/DHHS/011414



Exhibit E

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

Exhibit E – Certification Regarding Lobbying

Contractor Initials Date \_1 24 n

CU/DHHS/011414



#### 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 |
|-----------------------------------------------------------|
| And Other Responsibility Matters                          |
| Page 1 of 2                                               |

Contractor Initiats \_/ Date 11/24/17

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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:

<u>\_\_\_\_\_</u>Date

Name: RUHALO MCKEVZIE Tille: PHYSICIAN

CU/DHHS/110713

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

Contractor Initials



#### 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.

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

Date 11/2/



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:

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

Contractor Name:

11/29/17 Date

lk

Name: RICHARD WCICENZIE Tille: MYSICIAN

Exhibit G

Contractor Initials Equal Treatment of Faith-Based Organizations

6/27/14 Rev. 10/21/14 and Whistleblower protections Page 2 of 2

Date 1/24/17



### 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:

<u>)||24</u>/17 Date

Name: Richardo nou Enzi Title: prysician

CU/DHHS/110713

Exhibit H – Certification Regarding Environmenial Tobacco Smoke Page 1 of 1

Contractor Initials



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

CU/DHHS/011414

Date 11 21/17



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 Contra Accountability and Transparency Act (FFATA) Compliance

CU/DHHS/011414

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Date 11/24/17



# Exhibit K – DHHS Information Security Requirements does not apply to this contract.

Exhibit K DHHS Information Security Requirements Page 1 of 1

Contractor Initials <u>Repu</u>

6/2017



**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.nh.gov

#### ATTACHMENT 1

### MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Richard McKenzie, DO, Contractor, Littleton Regional 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. 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) are 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 <u>fuer</u> Date <u>1</u>24/17

Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

### 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 state loan repayment contributions for Richard McKenzie, MD, 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 Littleton Regional Healthcare, 600 St. Johnsbury Road, Littleton, NH 03561 (hereafter referred to as the Employer), and is working full-time at North Country Primary Care, 580 St. Johnsbury Road, Littleton, NH 03561 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Rural Health Center located 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 \$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, 2018, 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. 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

Attachment 1 – Memorandum of Agreement State Loan Repayment Program

Contractor Initials Date 11/29/17

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 <u>*Mann*</u> Date <u>11/2</u>/D

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.
  - 1. 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

## 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. To the extent there exists an agreement between the Employer and the Contractor for a matching contribution by the Employer for the benefit of the Contractor that agreement is solely between the Employer and the Contractor. The Department is not a party to that agreement and is not responsible for the collection, payment, or enforcement of any matching contribution by the Employer for the benefit of the Contractor.
- 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 Date 1/24/17

## ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

IN WITNESS WHAREOF, the respective parties have hereunto set their hands on the dates indicated. <u>11, 29, 17</u> Date Robert F. Nutter, President Littleton Regional Healthcare Nonember 2017 Subscribed and sworpa day of SE Williamun 11/29 Richard McKenzie, DO Date North Country Primary Care 13/13/17

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

Date

Contractor Initiats Date 11/2/17

Attachment 1 – Memorandum of Agreement State Loan Repayment Program