

LEON COUNTY SHERIFF'S OFFICE

Contract Review and Approval

Tracking No.:	Contract Period: From 10/1/2019 to End of current
Contract Name: Inmate Medical Serv	ices
Contract Type: Original	Renewal Amendment
Contract Objective:	
Inter-local Agreement	Memorandum of Understanding
Mutual Aid Agreement	Standard Procurement
Task Force	MWBE Vendor Yes ✓ No
Contract Submitted By:	
Agency Name: Corizon	Contact Person: Karen Davies
Telephone No.: (954) 649-3043	
LCSO Contract Manager:	
Name: N/A	
Approved Disapproved Co	omments:
FISCAL Operations Review:	
Name: N/A	Initial: Data:
	Initial: Date: Account Code: Comments: No budget impact
Budgeted Not Budgeted A	Account Code: Comments: 140 badget impact
Routing for Review and Approval:	
Captain or Civilian Supervisor: N/A	Initial:Date:
Approved Disapproved Co	omments:
Department Chief: N/A	Initial: Date:
Approved Disapproved Co	omments:
General Counsel: James W. Pimente	lnitial: jwp Date: 10/3/2019
	omments: No cost increase; our reviewer recommends approval
Approved Disapproved Co	mments: 110 000t moreuge, our reviewer recommends approval
Undersheriff: David Folsom	Initial: Date: 15.4-19
Approved Disapproved Co	omments:
Date Submitted to Sheriff : 10 5	Date Returned to Contract Manager: 10/4/19

Distribution:

Original to General Counsel

Originator: General Counsel Directive Linked: G.O. 3.1

James Pimentel

From:

Danna Williams <dynamicmedicalworks@gmail.com>

Sent:

Wednesday, October 02, 2019 5:51 PM

To:

James Pimentel; Richard Ritter

Subject:

Fwd: Signed amendment - Leon

Attachments:

Leon amendment 10 1 19.pdf; Leon 10 1 19 Amendment Staffing Exhibit.xlsx

Richard and James.

As mentioned earlier here is a draft and executed copy of an amendment for the Corizon agreement effective 10/1.

There is no change to the cost for the Sheriff. They proposed some staffing changes to the matrix that are cost neutral (eliminating some medical records staff now that we are on an electronic health record and adding some CQI hours.) I support these changes.

In addition there is a second item, to allow a debit and credit of staffing penalties and additional staffing above the matrix. Instead of imposing the penalty monthly we would carry it for the contract year and debit any approved additional staff (mostly in dental) against would be penalties. At no time would we owe any additional money.

I support this as well.

These are two enhancements for the progam at no additional cost to the Sheriff.

If you are OK with these, please let me know and send back fully executed agreement. If you want some language changes, please let me know.

DMW

----- Forwarded message -----

From: **Davies, Karen** < Karen. Davies@corizonhealth.com>

Date: Wed, Oct 2, 2019 at 5:38 PM Subject: Fwd: Signed amendment - Leon

To: Danna Williams <dynamicmedicalworks@gmail.com>

Here is the signed contract. Matrix to follow.

Karen Davies, RN, BSN, CCHP

Vice President of Operations

Community Corrections: SE Region / Central Region / MI Jails

Phone: 954.649.3043 e-Fax: 615.760.8800

1528 Half Pint Loop | Fort Mill, SC 29708

www.corizonhealth.com

- Facebook	Twitter YouTube LinkedIn
Safety, Mo	otivation, Accountability, Respect, Teamwork
Administra	ntive Assistant: Melissa Wardell

Phone: 941-708-6799

Begin forwarded message:

From: "Pino, Joseph" < <u>Joseph.Pino@corizonhealth.com</u>>

Date: October 1, 2019 at 18:36:12 EDT

To: Danna Williams <dynamicmedicalworks@gmail.com>

Cc: "Davies, Karen" < Karen. Davies@corizonhealth.com >, "Mangarella, Paula"

< <u>Paula.Mangarella@corizonhealth.com</u>>

Subject: Signed amendment - Leon

Danna,

Good to see you last week. Please see attached signed amendment and please return a copy once fully executed.

Thank you,

Joe

Joseph Pino, FACHE, CCHP

Senior Vice President, Community Operations

Danna M Williams

President 215-528-3005 12860 High Oak Rd Knoxville, TN 37934 dynamicmedicalworks a gmail com

DYNAMIC MEDICAL WORKS LLC

FIRST AMENDMENT TO THE INMATE HEALTH SERVICES AGREEMENT

THIS FIRST AMENDMENT TO THE INMATE HEALTH SERVICES AGREEMENT (hereinafter the "Amendment"), is effective this 1st day of October, 2019, by and between Corizon Health, Inc. (hereinafter "Corizon") and the Sheriff of Leon County, Florida (hereinafter the "Sheriff").

WHEREAS, Corizon and the Sheriff entered into an Inmate Health Services Agreement with an effective date of October 1, 2017 (hereinafter the "Agreement"), by which Corizon assumed the responsibilities for the provision of certain health care services to be delivered to individuals in the custody and control of the Sheriff; and

WHEREAS. Corizon and the Sheriff desire to amend the Agreement to effectuate the following changes:

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, it is mutually agreed upon as follows:

- 1. The staffing plan will be adjusted as follows: (1) reduce the medical records clerk from 3.0 FTE to 1.5 FTE; and (2) increase the Quality Improvement/Infection Control RN position from .5 FTE to 1.0 FTE. A revised staffing plan is attached as Exhibit A hereto. This staffing change does not affect the base compensation paid by the Sheriff to Corizon.
- 2. Beginning October 1, 2019, any extra dental hours worked, or positions that have preapproval, will be applied towards the staffing reconciliation credit due the Sheriff. Any hours that exceed the required number of dental hours, or other pre-approved hours, for each month will be calculated and carried forward to be applied at the end of the contract year against the staffing compliance credits accumulated over the course of the contract year. The end of year true up will not result in any additional money being paid by the Sheriff.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment (First Amendment) in their official capacity and with legal authority to do so.

Signatures to follow

By: Sheriff Title: Sheriff Date: | 0 04 19 | Date: | 10 19 | ATTEST: By: Jacob Pine ATTEST: By: Jacob Pine ATTEST: By: Jacob Pine Officer of Corporation Date: | 10 4 2019 | Date: | 10 19



Proposed Staffing

Leon County Jail

POSITION		A 487	Sche	duled	Hours		100	Hrs/ Wk	FTEs*
	Sun	Mon	Tue		Thu	Fri	Sat		
			ay Shift						
Medical Director		8	8	8	8	8	-	40	1.00
Physician Assistant/ARNP	_	8	8	8	8	8	-	40	1.00
Dentist	-			8		8		16	0.40
Dental Assistant	-			8		8	-	16	0.40
Psychiatrist**	-	8	8	-		-	-	16	0.40
Health Services Administrator	-	8	8	8	8	8	-	40	1.00
Director of Nursng	-	8	8	8	8	8		40	1.00
Adminstrative Assistant		8	8	8	8	8		40	1.00
RN Physicals		8	8	8	8	8	~	40	1.00
RN QI / IC/Education		8	8	8	8	8		40	1.00
RN - Infirmary	12	12	12	12	12	12	12	84	2.10
LPN Sick Call	-	8	8	8	8	8	sin	40	1.00
LPN Pharmacy Tech		10	10	10	10	10		50	1.25
LPN - Med Nurse	24	24	24	24	24	24	24	168	4.20
LPN /MA/Paramedic Booking	12	12	12	12	12	12	12	84	2.10
LPN - Courts		8	8	8	8	8		40	1.00
MA/C.N.A. Clinical Assistant	-	8	8	8	8	8	-	40	1.00
MA/C.N.A. Infirmary Assistant	8	8	8	8	8	8	8	56	1.40
Mental Health Professional	-	6	6	6	6	6	**	30	0.75
Licensed Mental Health Worker	-	8	8	8	8	8	-	40	1.00
Medical Records Clerk	-	12	12	12	12	12		60	1.50
							~	100 P	-
	-	-	-	-	~	-		22-62	
		Eve	ning Sh	ift					
								e e	V. C. W. + 11
								-	• 1
	-	-		-	***	-	in.	-	-
	-	-	-	-	40.	-			100 mg
								- 1	
	-		~	nv.	-	-	-	-	
	_	-	-	-	-	~	-	-	\$ 150 ·
	-	-	-	**	fate.	-	~~	-	4.5
	-	-	-	-		~			
	-	-	~	-	vin	~		-	•
	-	Nig	ght Shif	t					
RN Infirmary	12	12	12	12	12	12	12	84	2.10
LPN/C.N.A./ M.A. Infirmary Care Tech	8	8	8	8	8	8	8	56	1.40
LPN Med Nurse	24	24	24	24	24	24	24	168	4.20
LPN/Paramedic/MA/C.N.A. Booking	12	12	12	12	12	12	12	84	2.10
LPN		6	6	6	6	4		28	0.70
	-	-	-	-		-			3 - 1 - 1
	-	**		-		-	-	-	
	-	-	-	~	av.	-		-	-
TOTAL HOURS/FTEs per week	112	242	242	250	234	248	112	1,440	36.00
Caraca Ca	114	272	444	230	234	£40	114	1,7740	55.00
Day Shift Total	56	180	180	188	172	100	EC	1 020	25.50
		100	100	100	1/2	188	56	1,020	25.50
Evening Shift Total	-	-	-	-	-	-	-	-	
Night Shift Total	56	62	62	62	62	60	56	420	10.50

^{*} FTE represents 2,080 annually inclusive of paid leave (sick, vacation, holiday, etc.)

** Scheduling is flexible based upon custody requirements and the needs of the population. Day shift 7am - 7pm; Night shift 7pm - 7am for nursing positions scheduled. Evening shift 3pm - 11pm.