THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 50 - 21

RESOLUTION AWARDING A CONTRACT TO BAYADA HOSPICE FOR HOSPICE SERVICES AT THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services in connection with Hospice Services at the Shady Lane Home; and

WHEREAS, the residents require a need for Hospice Services; and

WHEREAS, the Gloucester County Improvement Authority has selected Bayada Hospice to provide Hospice services for the Shady Lane Home; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for Hospice Services to Bayada Hospice as outlined in the proposal to the Gloucester County Improvement Authority dated, December 4, 2020 for an amount not to exceed the 2021 Medicare/Medicaid Room and Board Benefit rates.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Bayada Hospice for the position of Hospice Services at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

1

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 51 - 21

RESOLUTION AWARDING A CONTRACT TO CARING HOSPICE FOR HOSPICE SERVICES AT THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services in connection with Hospice Services at the Shady Lane Home; and

WHEREAS, the residents require a need for Hospice Services; and

WHEREAS, the Gloucester County Improvement Authority has selected Caring Hospice to provide Hospice services for the Shady Lane Home; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for Hospice Services to Caring Hospice as outlined in the proposal to the Gloucester County Improvement Authority dated, November 4, 2020 for an amount not to exceed the Medicare/Medicaid Room and Board Benefit rates.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Caring Hospice for the position of Hospice Services at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			
1			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 52 - 21

RESOLUTION AWARDING A CONTRACT TO ACULABS FOR LAB SERVICES FOR THE RESIDENTS OF SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services for Laboratory Services at the Shady Lane Home; and

WHEREAS, the residents have a need for on-site laboratory testing services; and

WHEREAS, the Gloucester County Improvement Authority has selected AcuLabs for the Shady Lane Home; and

WHEREAS, a certification has been issued by the Finance Director of the Gloucester County Improvement Authority dated December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in (***budget line* 96-00-110-711**); the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for Laboratory Testing Services to AcuLabs as outlined in the proposal to the Gloucester County Improvement Authority dated December 16, 2020 and attached hereto for an amount not to exceed $5,000.00 at

the 2021 Medicare/Medicaid Fee Schedule rates, pursuant to the Fair and Open Process.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with AcuLabs for the position of Laboratory Services at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Laboratory Services for Shady Lane. *AcuLabs

AMOUNT PROPOSED: $ 5,000.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-110-711

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 53 - 21

RESOLUTION AWARDING A CONTRACT TO DR. BRIAN GOTCHEL, DPM FOR PODIATRY SERVICES FOR THE RESIDENTS OF SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services in connection with the Podiatry Services at the Shady Lane Home; and

WHEREAS, the residents require a podiatrist to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Dr. Brian Gotchel DPM for the residents of Shady Lane Home; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract to Dr. Brian Gotchel for Podiatry Service as outlined in the proposal to the Gloucester County Improvement Authority dated November 21, 2020 for an amount not to exceed the 2021 Medicare B Fee Schedule, pursuant to the Fair and Open Process.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Dr. Brain Gotchel DPM for the position of Podiatrist at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W Lenkowski

Paul Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 54 - 21

RESOLUTION AWARDING A CONTRACT TO DR. DAVID MCCOMB, DO, FAPA, FOR PSYCHIATRY SERVICES FOR THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional Services contract for Psychiatry Services at the Shady Lane Home; and

WHEREAS, the residents require a need for a Psychiatrist; and

WHEREAS, the Gloucester County Improvement Authority has selected Dr. David McComb, DO, FAPA, Geriatric Psychiatrist for the Shady Lane Home; and

WHEREAS, a Certification has been issued by the Financial Officer of the Gloucester County Improvement Authority dated December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in (***budget line* 96-00-110-703**); the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract to Dr. David McComb for Psychiatry Services as outlined in the proposal to the Gloucester County Improvement Authority dated December 5, 2020, in an amount not to exceed $10,000.00.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Dr. David McComb for the position of Psychiatrist at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

CHARLES FENTRESS., Chairman

ATTEST:

PAUL W. LENKOWSKI, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Awarding a contract for Shady Lane Psychiatry Services. *Dr. David McComb

AMOUNT PROPOSED: $ 10,000.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-110-703

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

Either party may terminate this agreement without cause with not less than 30 days notice, unless other arrangements are mutually agreed upon.

For these services, Shady Lane agrees to compensate David R. McComb, DO, LLC in the position of Mental Health Director at $1,000 monthly.

David R. McComb
Managing Member
David R. McComb, DO, LLC

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 55 - 21

RESOLUTION AWARDING A CONTRACT TO CHALLENGES PSYCHOLOGICAL SERVICES FOR THE POSITION OF PSYCHOLOGIST FOR THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services in connection with the position of Psychologist at the Shady Lane Home; and

WHEREAS, the Residents require a need for Psychological Services, to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Challenges Psychological Services for the Shady Lane Home Residents; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for a Psychologist to Challenges Psychological Services as outlined in the proposal dated October 26, 2020 to the Gloucester County Improvement Authority for an amount not to exceed the 2021 Medicare/Medicaid Fee Schedule.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Challenges Psychological Services for the position of a Psychologist at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 56 - 21

RESOLUTION AWARDING A CONTRACT TO HUBCO HEALTH CARE GROUP FOR MEDICARE COST REPORT CONSULTANT FOR THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services for a Medicare Cost Report Consultant for the Shady Lane Home; and

WHEREAS, the nursing home requires a consultant to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected HUBCO Health Care Group for the Shady Lane Home Medicare Cost Report; and

WHEREAS, a Certification has been issued by the Financial Officer of the Gloucester County Improvement Authority dated December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in (***budget line* 96-00-100-131**); the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a contract for the Medicare Cost Report Consultant as outlined in the proposal to the Gloucester County Improvement Authority dated

November 25, 2020 for an amount not to exceed $2,500.00, pursuant to the Fair and Open Process.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with HUBCO Health Care Group for the position of Medicare Cost Report Consultant for the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

CHARLES FENTRESS, Chairman

ATTEST:

PAUL LENKOWSKI, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for the Medicare Cost Report for Shady Lane *Hubco

AMOUNT PROPOSED: $ 2,500.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-100-131

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

HUBCO HEALTH CARE GROUP

QUALIFICATIONS AND REFERENCES OF HUBCO HEALTH CARE GROUP

Hubco is uniquely qualified to perform the Professional Services described in this Fair and Open Public Solicitation Process for the Gloucester County Improvement Authority (GCIA).

Hubco has provided Professional Consulting Services for the GCIA as well as Shady Lane Nursing Home since 1993. These services included Medicaid and Medicare Cost Reporting and Appeals, Business Office Management, Billing and Collection Services and Financial Statement preparation.

See attached listing of references.

FEE PROPOSAL

The fee for this engagement is $2,500. The term of this engagement is for a one (1) year period.

HIPAA Compliance

The parties acknowledge that the Facility is required by law, in order to disclose individually identifiable health information maintained by Facility ("Protected Health Information" or "PHI") to us or to allow us to create or receive PHI on its behalf, to obtain satisfactory assurances that we will appropriately safeguard the PHI. The parties also understand that Facility is required to document such satisfactory assurances. To document satisfactory assurances, we stipulate that we will comply with all applicable provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the regulations promulgated there under, including the privacy provisions, as such are implemented and revised from time-to-time. We further agree that we will: (i) not use or disclose PHI obtained or accessible by us as a result of our performance under the Contract

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 57 - 21

RESOLUTION AWARDING A CONTRACT TO WOODLYN ASSOCIATES, LLC FOR MEDICARE AND MEDICAID BILLING SERVICES FOR RESIDENTS OF SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract in connection with a Medicare and Medicaid billing consultant; and

WHEREAS, there is a need for billing assistance for residents Medicare & Medicaid monthly claims; and

WHEREAS, the Gloucester County Improvement Authority has selected Woodlyn Associates' LLC as the Medicare and Medicaid Billing Consultant, and

WHEREAS, a Certification has been issued by the Financial Officer of the Gloucester County Improvement Authority dated December 31, 2020 certifying that sufficient funds have been appropriated and will be available to cover this contract. The funds are available by virtue of an appropriation in (***budget line* 96-00-100-131**), the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract to Woodlyn Associates, LLC for the Medicare Billing Services as outlined in the quote to the Gloucester County Improvement Authority dated September 16, 2020 for an amount not to exceed $23,100.00.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Woodlyn Associates, LLC for the position of Medicare Billing Services for the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Medicare & Medicaid Billing Services. *Woodlyn Associates.

AMOUNT PROPOSED: $ 23,100.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-100-131

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

Woodlyn Associates, LLC
Fee Schedule March 1, 2021
Shady Lane Nursing Home

	Per Claim (unless otherwise noted)
Nursing Facility	
Bundled Claims (per MLTSS/Managed Care resident per month)	30.00
Medicare Claims	
Part A	Inc.
Part B (per 10 lines)	7.50
Other	
Medicare Eligibility Look Up	Inc.
Managed Care Eligibility Look Up (non-bundled Clients-Manual)	Inc.
Research and Support - per quarter hour (for claims prior to engagement)	42.50
Minimum Fee Per Provider - Monthly	112.00

Postage, clearinghouse and other imposed fees, including annual certfication, are passed through
Billing templates not completed correctly and requiring additional processing steps
will incur charges at the hourly rate.
All invoices are payable net 30, subject to interest at 1/12% per month for late payment

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 58 - 21

RESOLUTION AWARDING A CONTRACT TO MEDCARE MEDICAL SUPPLY, INC., d/b/a MMS, INC. FOR COLOSTOMY, ILEOSTOMY, G-TUBE FEEDING PRODUCTS AND WOUND CARE PRODUCTS FOR THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract in connection with Colostomy, Ileostomy, Tube Feeding Products and Wound Care Products at the Shady Lane Home; and

WHEREAS, the residents require a need for Colostomy, Ileostomy, Tube Feeding Products and Wound Care Products to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Medcare Medical Supply, Inc., d/b/a MMS, Inc. for the Shady Lane Home; and

WHEREAS, a Certification has been issued by the Finance Director of the Gloucester County Improvement Authority dated January 7, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in (***Line item* 96-00-110-410**); the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract to Medcare Medical Supply, Inc. d/b/a MMS, Inc. for the Colostomy, Ileostomy, Tube Feeding Products and Wound Care Products as outlined in the proposal to the Gloucester County Improvement Authority dated

December 7, 2020 for an amount not to exceed $10,000.00, pursuant to the Fair & Open process.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Medcare Medical Supply, Inc., DDA MMS, Inc. for the Colostomy, Ilestomy, Tube Feeding Products and Wound Care Products at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Ileostomy, Colostomy, G-Tube Feeding Products and Wound Care Products. **Medcare Medical Supplies, Inc. d/b/a MMS, Inc.

AMOUNT PROPOSED: $ 10,000.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-110-410

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: January 7, 2021

ORIGINAL

Med-Care

Medicare Part B & PPS Services

Med-Care has provided Enteral nutrition services and Urological services to nursing facility residents throughout New Jersey for over 25 years. The individual owners of Med-Care have been involved in long term care in New Jersey between 25 and 35 years each. We currently service sixty nursing facilities. Our customers include private, county, and state owned facilities in both the for-profit and not-for-profit markets.

As a provider of specialty services we focus on our area of expertise and are adept at complying with the requirements of all of the regulatory agencies. Since we are privately owned, Med-Care is able to rapidly respond to the needs of our customers, new products and changes in reimbursement. All of our customers have access to an "owner" who can directly address issues as they arise.

As the current provider for several county nursing facilities Med-Care is well aware of the need to provide timely, quality service and products with minimal impact on facility personnel. Med-Care responds to the needs of our customers in an effort to ease the burden on nursing and ancillary staff.

Med-Care is careful to comply with HIPAA regulations. All protected health information is maintained on computers that require users to provide an ID and password for access. Patient records are kept in secured filing cabinets. Any documents with health information are shredded prior to discard. Med-Care maintains a HIPAA policy and procedure manual.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 59 - 21

RESOLUTION AWARDING A CONTRACT TO WOUND HEALING SOLUTIONS, LLC FOR A WOUND CARE SPECIALIST FOR THE RESIDENTS OF THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract in connection for Wound Care Specialist Services for the Residents at the Shady Lane Home; and

WHEREAS, the residents require a need for a Wound Care Specialist to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Wound Healing Solutions, LLC for the Shady Lane Home; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a Professional Services Contract for the Wound Care Specialist Service to Wound Healing Solutions, LLC as outlined in the proposal to the Gloucester County Improvement Authority dated December 16, 2020 as pursuant to the Fair and Open process.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Wound Healing Solutions, LLC for the position of Wound Care Specialist at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 60 - 21

RESOLUTION AWARDING A CONTRACT TO ON-SITE HEALTH SERVICES FOR OPHTHAMOLOGY SERVICES FOR THE RESIDENTS OF SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a contract for professional services in connection with the position of Ophthalmology at the Shady Lane Home; and

WHEREAS, the residents require a need for Ophthalmology Services to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected On-Site Health Services, P.C. for the Shady Lane Home; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for Ophthalmic Services to On-Site Health Services as outlined in the proposal dated October 16, 2020 to the Gloucester County Improvement Authority for an amount not to exceed the 2021 Medicare, Medicaid, Managed Care, Insurance Fee Schedules, pursuant to the Fair and Open process.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with On-Site Health Services, P.C. for the position of an Ophthalmic Services at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

On-Site Health Service
Tel: 610.825.8210
Fax: 610.825.8208

October 16, 2020

Danae Ciociola
David A. Muford
Director of Programs
Gloucester County Improvement Authority
109 Budd Boulevard
Woodbury, New Jersey 08096

RE: Notice of Proposal; RFP

Dear David A. Muford,

Enclosed is our proposal for the opportunity to continue to provide the quality ophthalmic services that Shady Lane has come to expect from us. On-Site Health Services, PC has been providing Optometry and Ophthalmology services in over 250 facilities located New Jersey and Pennsylvania for approximately 25 years. On-Site has offices located at 5 Powell Lane, Collingswood, NJ 08108 and 482 Norristown Road, Suite 111, Blue Bell, PA 19422. We provide full medical eye exams as well as supplying eyeglasses when appropriate. We diagnose and treat a full range of eye diseases including, but not limited to cataracts, macular degeneration, glaucoma, and infections.

On-Site Health Services has provided ophthalmic services to Shady Lane since 2000. Our optometry and ophthalmology providers along with their assistants make minimums of monthly visits and have done so for over five years. While we have one assigned provider we have a group of 14 optometrists and ophthalmologists to ensure a doctor is available for all emergency situations. Our backoffice staff performs tasks such as scheduling visits, confirming insurance information, obtaining managed care referrals, ordering glasses, and speaking with nursing and families. We have performed approximately 400 exams and provided about 50 pair of eyeglasses each year we have been with Shady Lane.

On-Site Health Services does our own billing and accept assignment from most insurances including Medicare, Medicaid, and managed care. All exams are covered by the patient's insurance at no cost to Shady Lane. Eyeglasses are approved and billed to Medicaid when appropriate or recommended to the resident's Power of Attorney in letterform. No service will ever be performed without appropriate medical and financial approval.

On-Site Health Services has been proud to provide services to Shady Lane and looks forward to continuing. Feel free to contact us with questions or concerns.

Sincerely,

Gary N. Itzenson
President
On-Site Health Services, PC

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THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 61 - 21

RESOLUTION AWARDING A CONTRACT TO HEAR, USA FOR AUDIOLOGY SERVICES FOR THE RESIDENTS OF THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract in connection with Audiology services for the residents who reside at the Shady Lane Home; and

WHEREAS, the facility is required to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Hear, USA; and

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract to Hear, USA for Audiology services as outlined in the proposal to the Gloucester County Improvement Authority, Shady Lane Home dated, November 3, 2020 for an amount not to exceed the approved 2021 Medicaid and Medicare fee schedule pursuant to the Fair and Open Process.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Hear, USA for Audiology services at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 62 - 21

RESOLUTION AWARDING A CONTRACT TO DR. ERIC KRUGER FOR THE POSITION OF MEDICAL DIRECTOR FOR THE RESIDENTS OF SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract in connection with the position of Medical Director for the Shady Lane Home; and

WHEREAS, the residents require a need for a medical director to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Dr. Eric Kruger for the Shady Lane Home; and

WHEREAS, a Certification has been issued by the Financial Officer of the Gloucester County Improvement Authority dated December 31, 2020, certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in (***budget line* 96-00-100-152**); the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for the position of Medical Director to Dr. Eric Kruger as outlined in the proposal to the Gloucester County

Improvement Authority dated December 1, 2020 for an amount not to exceed $43,800.00, pursuant to the Fair and Open Process.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Dr. Eric Kruger for the position of Medical Director at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Medical Director at Shady Lane. *Dr. Eric Kruger

AMOUNT PROPOSED: $ 43,800.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-100-152

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

ERIC KRUGER, MD
506 PINE STREET
PHILADELPHIA, PA 19106

Ms. Danae Ciociola
Director of Programs
Gloucester County Improvement Authority
109 Budd Boulevard
Woodbury, NJ 08096

For Medical Director Shady Lane Nursing Home Facility:

Annual fee of $43,800 paid in 12 equal $3650 payments.

Very truly yours,

Eric Kruger, MD

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 63 **- 21**

RESOLUTION AWARDING A CONTRACT TO JILL BERGMAN, LDN, OF DESIGNED NUTRITION, LLC. FOR DIETICIAN CONSULTING SERVICES AT THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract for dietician consulting services in connection with the Shady Lane Home; and

WHEREAS, the residents require a consultant to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Jill Bergman, LDN, of Designed Nutrition, to provide Dietician Consulting Services; and

WHEREAS, a Certification has been issued by the Financial Officer of the Gloucester County Improvement Authority dated December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract, the funds are available by virtue of an appropriation in ***(line item* 96-00-120-131*)***, the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for dietician consulting services to

Design Nutrition, LLC at the Shady Lane Home as outlined in the proposal to the Gloucester County Improvement Authority dated, December 1, 2020 and attached hereto for an amount not to exceed $21,600.00, pursuant to the Fair and Open Process.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Jill Bergman, LDN, Designed Nutrition, LLC for dietician services at the Shady Lane Home as outlined above.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Dietician Services at Shady Lane. *Design Nutrition, Jill Bergman

AMOUNT PROPOSED: $ 21,600.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-120-131

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

December 1, 2020

Designed Nutrition, LLC

204 Hunters Run

Swedesboro, NJ 08085

For services rendered to Shady Lane Home, Designed Nutrition, LLC is to contract for no more forty (40) hours per month at $45 per hour.

Jill **Bergman MS,** RON

Owner

Designed Nutrition, LLC

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 64 - 21

RESOLUTION AWARDING A CONTRACT TO PHARMA-CARE, INC. FOR PHARMACEUTICAL CONSULTING SERVICES FOR THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract for the pharmaceutical consultant services in connection with the Shady Lane Home; and

WHEREAS, the residents require a consultant to provide said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Pharma-Care, Inc. to provide Pharmaceutical Consulting Services; and

WHEREAS, a Certification has been issued by the Financial Officer of the Gloucester County Improvement Authority dated December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract, the funds are available by virtue of an appropriation in ***(line item* 96-00-110-630*)***, the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a professional services contract for pharmaceutical consulting services at the Shady Lane Home to Pharma-Care, Inc. as outlined in the

cost proposal to the Gloucester County Improvement Authority dated December 1, 2020 in an amount not to exceed $12,000.00 pursuant to the Fair and Open Process.

Section 2. The Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with Pharma-Care, Inc. for pharmaceutical consulting services at the Shady Lane Home as outlined above.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Pharmacy Consultant Services at Shady Lane. *Pharma Care

AMOUNT PROPOSED: $ 12,000.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-110-630

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

Cost Proposal

The period of contract is for twelve (12) months – March 1, 2021 to February 28, 2022.

A. The rate is $105.00 per hour for up to eight (8) hours. Additional monthly hours will be undertaken only with Shady Lane Nursing Home and County of Gloucester Administrative approval.

B. The hourly rate for special projects apart and separate from responsibilities obtained herein undertaken from the mutual agreement of the parties would be at a rate of $100.00 per hour.

C. The E.P.I.C. (Electronic Pharmacist Information Consultation) Program will be provided for new residents, re-admitted residents and change of status patients at a rate of $14.00 per basic review.

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 65 - 21

RESOLUTION AWARDING A CONTRACT TO TENDER TOUCH REHAB SERVICES, LLC FOR PRIMARY REHABILITATION SERVICES FOR THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a professional services contract for Primary Rehabilitation Services for the Shady Lane Home Residents; and

WHEREAS, the residents require a need for said services; and

WHEREAS, the Gloucester County Improvement Authority has selected Tender Touch Rehab Services, LLC for the position of Primary Rehabilitation Services at the Shady Lane Home to Commence on March 1, 2021 and to conclude on February 28, 2022; and

WHEREAS, a Certification has been issued by the Finance Director of the Gloucester County Improvement Authority, dated December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract in an amount not to exceed $420,000.00. The funds are available by virtue of an appropriation in (***budget line*** # **96-00-110-702**) the original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority Administration office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a contract for Primary Rehabilitation Services to Tender Touch Rehab Services, LLC

as outlined in their proposal submitted to the Gloucester County Improvement Authority dated December 4, 2020 pursuant to the Fair and Open process.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with tender Touch Rehab Services, LLC for the position of Primary Rehabilitation Services at the Shady Lane Home.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on Thursday, February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Charles Fentress, Chairman

ATTEST:

Paul W. Lenkowski, Secretary/Treasurer

The foregoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Rehab Services at Shady Lane. *Tender Touch Rehab Services

AMOUNT PROPOSED: $ 420,000.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-110-702

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

SCHEDULE A

BUSINESS TERMS

This **Schedule A** (the "Schedule") dated as of October 1st, 2020 (the "Effective Date") is attached to a Therapy Staffing and Management Services Agreement (the "Master Agreement"), as supplemented by the terms and provisions of the Schedules to the Master Agreement (including this **Schedule A**, shall be referred to collectively as the "Agreement"), by and between **Tender Touch Rehab Services LLC**, **Tender Touch Rehab PA LLC**, New Jersey limited liability companies, (collectively, "Tender Touch") and the Facility named below. The Parties have agreed to incorporate into the terms of the Master Agreement the terms of this **Schedule A** (as may be modified from time to time) and the other Schedules to the Master Agreement. In the event of any inconsistency between the terms of this **Schedule A** and the Master Agreement, then the terms of this Schedule shall control. All capitalized terms not defined in this **Schedule A** have the meanings given them in the Master Agreement.

All terms and rates in this contract are to be kept strictly confidential or they will be subject to change.

Section of the Therapy Staffing and Administrative Services Agreement	**Term(s)**
Legal Name of Party to Agreement that is the Owner/Licensed Operator of Facility ("Facility")	The Gloucester County Improvement Authority
Business Address of Facility	256 County House Road Clarksboro, NJ 08020
State Qualification and Type of Business Organization	New Jersey
Type of Facility	Skilled Nursing Facility
Term	The Agreement shall commence on the Effective Date and shall continue in full force and effect for a period of one (1) year and shall automatically renew for successive one (1) year periods unless the Agreement is otherwise terminated in accordance with the terms of the Agreement.
Payment Terms	**Due upon receipt of invoice. by check, ACH, wire or certified funds. Unpaid invoices will be deemed past due 45 days after invoice date.**
Coverage Amounts of Professional/General Liability Coverage	$1 million per occurrence/$3 million in aggregate

Payor	Payment Terms*	Fees
Medicare Part A	Payment shall be made in full for each day a Facility categorizes a Resident under Medicare Part A regardless of the actual amount of treatment time provided to Resident (even if no treatment was provided).*	The rate for Medicare part A services shall be 33.00% of the PT/OT and SLP CMG components.
Medicare Part B	Fees shall be adjusted on effective date of revised Medicare physician fee schedule rates, as same are amended from time to time.*	72% of the MPPR adjusted Medicare physician fee schedule appropriate for the location of the Facility, as published in the Federal Register.
Managed Care	It is the Facility's responsibility to inform Tender Touch of each patient's Managed Care contract terms in writing within 48 hours of admission; otherwise, Tender Touch shall not be responsible for any service rendered by Tender Touch that is not in accordance with, or exceeds coverage under, such contract terms.*	$1.20 per minute
Medicaid	*	$1.20 per minute
All Other Payors	*	$1.20 per minute
Other Charges		We will bill 2 hours of administrative time per day at $65.00/hr, for non treatment
***PAYMENT TERMS APPLICABLE TO ALL PAYORS:** It is the Facility's sole responsibility to verify all payors and to properly categorize a Resident in accordance with applicable payor rules. If a Party has knowledge that a Resident payor categorization requires correction or otherwise changes, such Party shall promptly notify the other Party in writing, but in no event more than sixty (60) days from invoice date. The Parties shall adjust the applicable Fees, or if the applicable Fees have already been paid to Tender Touch, cooperate in reconciling and adjusting such Fees on a subsequent invoice.*		
Fee Schedule for ADT Software Integration		No fee. The $35/monthly charge is waived

Claims Services	Fee for Request(s): If all Request Criteria set forth in **Section 4(e)** are not met, Tender Touch shall be compensated as per a written Memorandum of Agreement signed between the Parties prior to the initiation of the Claims Services for a particular Request, which shall be incorporated into this Schedule A.	

	Fee for Denial(s): If all Denial Criteria set forth in **Section 4(f)** are not met, Tender Touch shall be compensated per level of appeal (Redetermination, Reconsideration Administrative Law Judge) as per a written Memorandum of Agreement signed between the Parties prior to the initiation of the Claims Services for a particular Denial, which shall be incorporated into this Schedule A.	
	Rates are set for one year and are subject to annual increase maximum 3%. Supervisors will be allotting up to 50% of their time assisting facility administratively and 50% therapy. Administrative hours beyond that amount will be billed at $70/hr	

THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

RESOLUTION NO. 66 - 21

RESOLUTION AWARDING A CONCESSIONARY CONTRACT TO ACCUCARE TRANSPORT FOR AMBULANCE TRANSPORATION SERVICES FOR THE RESIDENTS OF THE SHADY LANE HOME

WHEREAS, the Gloucester County Improvement Authority has a need to award a concessionary professional services contract for Ambulance Services for the residents of Shady Lane Home; and

WHEREAS, the Authority is required to provide a professional trained Ambulance Service for the residents of the facility; and

WHEREAS. The Gloucester County Improvement Authority has selected AccuCare Transport, Inc. to provide non-emergency ambulance transport; and

WHEREAS, a Certification has been issued by the Finance Director of the Gloucester County Improvement Authority dated, December 31, 2020 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in (line item **96-00-110-800**). The original of said Certification is attached to the original of this Resolution and shall be kept on file at the Gloucester County Improvement Authority office.

NOW, THEREFORE, BE IT RESOLVED BY THE GLOUCESTER COUNTY IMPROVEMENT AUTHORITY AND ITS MEMBERS THEREOF, AS FOLLOWS:

Section 1. The Gloucester County Improvement Authority hereby awards a concessionary professional services contract to AccuCare Transport

for the non-emergency medical transportation of Shady Lane Home residents for an amount not to exceed $500.00 based upon the approved 2021 Medicaid and Medicare fee schedule.

Section 2. The Chairman, Vice Chairman and the Executive Director of the Gloucester County Improvement Authority are hereby authorized to execute any and all documents necessary to sign its contract with AccuCare Transport, Inc. for non-emergency transportation at the Shady Lane Home as outlined above.

ADOPTED, at a meeting of the Gloucester County Improvement Authority held in Woodbury, New Jersey on February 18, 2021.

Recorded Vote

AYE	NO	ABSTAIN	ABSENT
5			

Gloucester County Improvement Authority

Charles Fentress, Chairman

Attest:

Paul W Lenkowski

Paul Lenkowski, Secretary/Treasurer

The forgoing is a true copy of a Resolution adopted by the Gloucester County Improvement Authority on Thursday, February 18, 2021.

CERTIFICATE OF AVAILABILITY OF FUNDS

FROM: Rhonda Gigliotti, Finance Director, Gloucester County Imp. Authority

TO: Gloucester County Improvement Authority

RE: Authorizing a contract for Ambulance Services for Shady Lane. *AccuCare Transport, Inc.

AMOUNT PROPOSED: $ 500.00

Any expenditure required for the above referred contract is properly chargeable to the ***(line item***

#: 96-00-110-800

I hereby certify that, as of this date, adequate funds have been appropriated in said line, subject to the availability and appropriations of sufficient funds and will be available to satisfy the expenditure required for the above contract.

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY

Rhonda Gigliotti, Finance Director

Dated: December 31, 2020

ORIGINAL

ADDENDUM "B"
AccuCare Transport, Inc.
Rate Schedule with Shady Lane Nursing Home

AMBULATORY MOBILITY ASSISTANCE VEHICLE TRANSPORTS

This service is used for anyone who does require assistance. AccuCare will bill patients' insurance as deemed necessary. Currently the only carrier that covers this service is Logisticare. Logisticare is the current broker for Medicaid. If no insurance is available, Shady Lane Nursing Home, the patient, or the responsible party will be billed at the approved Rates. For the year of 2021 it is $25.00 each way up to 10 miles. The rate for transports over 10 miles is $25.00 plus $1.00 a mile. Ambulatory Mobility transports out of state for the year 2021 is $50.00 each way plus tolls currently $5.00.

MOBILITY ASSISTANCE VEHICLE TRANSPORTS

This service is used for anyone who requires a wheelchair. AccuCare will bill patients' insurance as deemed necessary. If no insurance is available, Shady Lane Nursing Home, the patient, or the responsible party will be billed at the approved Medicaid Rates, which for the year of 2021 is $30.00 each way plus $2.00 a mile up to 15 miles. If the mileage goes up to and over 16, the rate of $3.00 per mile is billed. If the patient is transported out of state, there will be an additional charge for tolls. The toll charge is whatever the bridge authority is charging currently it is $5.00. If additional staff is needed on either end of the transport to lift or move a patient safely due to weight, steps, snow, etc., a $25.00 fee will be charged per staff member per occurrence.

AMBULANCE TRANSPORTS

Bill patients' insurance as deemed necessary. If no insurance is available, Shady Lane Nursing Home, the patient, or the responsible party will be billed at the approved Medicare Rates, which for the year of 2021 is a base rate of $199.68 each way, plus $5.92 a mile. If the patient is transported out of state, there will be an additional charge for tolls. The toll charge is whatever the bridge authority is charging currently it is $15.00. If additional staff is needed on either end of the transport to lift or move a patient safely due to weight, steps, snow, etc., a $75.00 fee will be charged per staff member per occurrence.

EMERGENCY TRANSPORTS

If no insurance is available, Shady Lane Nursing Home, the patient, or the responsible party will be billed at the approved Medicare Rates, which for the year of 2021 is a base rate of $319.50, plus $5.92 a mile. If the patient is transported out of state, there will be an additional charge for tolls. The toll charge is whatever the bridge authority is charging currently it is $15.00. If additional staff is needed to lift or move a patient safely due to weight, steps, snow, etc., a $75.00 fee will be charged per staff member per occurrence.

_____
Intial / Date

CONCESSIONARY *

ADDENDUM "B"
AccuCare Transport, Inc.
Rate Schedule with Shady Lane Nursing Home
Continued

- Prices are for medically necessary transports.
- Additional staff fee is charged if additional staff is needed on either end of transport to lift or move a patient safely due to weight, steps, snow, etc.
- Indigent cases will be reviewed by AccuCare Transport, Inc. in order to determine a fair and reasonable price.
- We accept Medicare, Medicaid, LogstiCare, and most Commercial insurers.
- Patients are responsible for any co-pay and/or deductible that may apply under their particular insurance policy.
- AccuCare's rates are based according to the approved rates from Medicare and Medicaid. As Medicare and Medicaid increase or decrease the approved rates, AccuCare will also adjust rates. Any time that there is a rate change AccuCare Transport Inc., will provide a new Addendum "B" Rate Schedule.

EMERGENCY AMBULANCE TRANSPORTATION IS REQUIRED WHEN
(Per N.J.A.C. 8:40)

I. Patient is transferred to or from ICU/CCU.
II. A doctor or nurse accompanies a critical care patient.
III. Patient requires suctioning.
IV. Patient transferred from or to Labor and Delivery Unit.
V. Patient is a neonatal transport (Infants in Isolettes).
VI. Patient has any other multiple traumas or is a critical care patient.
VII. Patient requires intravenous therapy en route.
VIII. Patient has an undiagnosed condition.

_____
Intial / Date

CONTRACTOR/CARRIER	LOCALITY	HCPCS	RVU	GPCI	BASE RATE	URBAN BASE RATE / URBAN MILEAGE	RURAL BASE RATE / RURAL MILEAGE	RURAL BASE RATE / LOWEST QUARTILE	RURAL GROUND MILES 1-17*
12402	01	A0425	1.00	1.199	$7.48	$7.63	$7.70	n/a	$11.55
12402	01	A0426	1.20	1.199	$232.44	$324.14	$327.32	$401.29	n/a
12402	01	A0427	1.90	1.199	$232.44	$513.22	$518.25	$635.37	n/a
12402	01	A0428	1.00	1.199	$232.44	$270.12	$272.76	$334.40	n/a
12402	01	A0429	1.60	1.199	$232.44	$432.18	$436.42	$535.05	n/a
12402	01	A0430	1.00	1.199	"$3,154.21"	"$3,468.05"	"$5,202.08"	n/a	"$5,202.08"
12402	01	A0431	1.00	1.199	"$3,667.24"	"$4,032.13"	"$6,048.20"	n/a	"$6,048.20"
12402	01	A0432	1.75	1.199	$232.44	$472.70	$477.34	n/a	n/a
12402	01	A0433	2.75	1.199	$232.44	$742.82	$750.10	$919.62	n/a
12402	01	A0434	3.25	1.199	$232.44	$877.87	$886.48	"$1,086.82"	n/a
12402	01	A0435	1.00	1.199	$8.95	$8.95	$13.43	n/a	$13.43
12402	01	A0436	1.00	1.199	$23.88	$23.88	$35.82	n/a	$35.82
12402	99	A0425	1.00	1.141	$7.48	$7.63	$7.70	n/a	$11.55
12402	99	A0426	1.20	1.141	$232.44	$312.59	$315.65	$386.99	n/a
12402	99	A0427	1.90	1.141	$232.44	$494.93	$499.78	$612.73	n/a
12402	99	A0428	1.00	1.141	$232.44	$260.49	$263.04	$322.49	n/a
12402	99	A0429	1.60	1.141	$232.44	$416.78	$420.87	$515.99	n/a
12402	99	A0430	1.00	1.141	"$3,154.21"	"$3,376.58"	"$5,064.87"	n/a	"$5,064.87"
12402	99	A0431	1.00	1.141	"$3,667.24"	"$3,925.78"	"$5,888.67"	n/a	"$5,888.67"
12402	99	A0432	1.75	1.141	$232.44	$455.86	$460.33	n/a	n/a
12402	99	A0433	2.75	1.141	$232.44	$716.35	$723.37	$886.85	n/a
12402	99	A0434	3.25	1.141	$232.44	$846.59	$854.89	"$1,048.10"	n/a
12402	99	A0435	1.00	1.141	$8.95	$8.95	$13.43	n/a	$13.43
12402	99	A0436	1.00	1.141	$23.88	$23.88	$35.82	n/a	$35.82