## Regional IPHU Contract

Change Log – FY21

**Boilerplate**

2.1 Term: changed deadline for which rate changes must be agreed upon to September 30

9.1 Financial Review: added source – 2 CFR Subpart F

12. Indemnification and Hold Harmless: proposed new language to have dual indemnification

15.4.1: Linked to MDHHS Contracts site

15.4.4: Lined to MDHHS Medicaid Provider Manual site

23. Recipient Rights: Language reviewed and updated by regions RRO’s in consultation with State ORR.

23.9: recommend deleting. Attachment G is addressed already in RR section and consumer grievances are addressed in section 24.

24.1: added clarifying language to ensure provider has established policies and procedures in accordance with PAYOR (and MDHHS) requirements.

* 30.1.3: clarifying language that notices of malpractice action is specific to services contemplated under this agreement.

31.9 Information Requirements: clarified information requirements per CMH GF Contract.

* 31.19: Added language addressing orders issued during COVID-19, indicating said guidance hall be followed.

**Attachment A - Glossary**

* No Changes

**Attachment B - Statement of Work**

* No Changes

**Attachment C – Recipient Rights Policy Attestation**

* No Changes

**Attachment D – Payor Contact Information**

* No Changes

**Attachment E – Disclosure of Ownership & Controlling Interest**

* No Changes

**Attachment F – Regional Training Grid**

* Changes per training requirement review process

**Attachment G – RR Appeal Process (C6.3.2.4)**

* No Changes

**Attachment H – CE Requirements for RR Staff (C6.3.2.3A)**

* No Changes

**Attachment I – RR Training Standards for CMH and Provider Staff (C6.3.2.3B)**

* New attachment added per State ORR request

**Reviewed By: Date: Outcome:**

Providers Due May 31st Subgroup reviewed, made recs to PNMC

PNMC June 24th Follow-up items to be address by members

Operations Council

Release to CMHSPs