

**State of Alaska, Department of Health and Social Services
Division of Public Health
Grants & Contracts Support Team
P.O. Box 110650, Juneau, AK 99811-0650**

**BREAST & CERVICAL HEALTH CHECK
SCREENING PROVIDER AGREEMENT**

_____, (Provider) enters into a Provider Agreement with the State of Alaska, Department of Health & Social Services (DHSS) for the purpose of providing breast and cervical cancer screening and Diagnostic Services (referred to herein as clinical services) to age and income eligible women in the State of Alaska's Breast & Cervical Health Check (BCHC) Program. By entering into this Provider Agreement, the Provider agrees to the following, including all applicable provisions of the following Appendices:

APPENDICES

- A. 7 AAC 81, Grant Services for Individuals
- B. Provider Profile-Screening/Clinic
- C. Privacy & Security Procedures for Providers
- D. Resolution for Alaska Native Entities
- E1. Federal Assurances & Certifications
- F. BCHC Screening Provider Agreement Checklist

ATTACHMENTS

- 1. BCHC Provider Manual
 - 2. BCHC Listing of Approved CPT Codes
- NOTE:** refer to Section IV - Billing for more information regarding CPT updates.

I. PROVIDER ELIGIBILITY

The Provider agrees to the provisions of 7 AAC 81, Grant Services for Individuals (Appendix A), as well as all other applicable state and federal law; and declares and represents that it meets the eligibility requirements for a Service Provider for this Agreement. With the signed Agreement, the Provider must submit the following documentation:

- A. Proof of a Federal Tax Identification/Employer Identification Number (EIN);
- B. A current State of Alaska Business License;
- C. Alaska Native entities¹ entering into a Provider Agreement with DHSS must provide a waiver of immunity from suit for claims arising out of activities of the Provider related to this Agreement using Appendix D.

By submission of the signed Agreement, the Provider further agrees that they will comply with the following:

- A. The provisions of Appendix C, Privacy & Security Procedures.

¹ "Alaska Native entity" means an Alaska Native organization that the Secretary of the Interior acknowledges to exist as an Indian tribe through the Federally Recognized Indian Tribe List Act of 1994, 25 U.S.C. 479a.

B. Licensing

All clinical services delivered under this agreement may only be performed by persons who are licensed in the State of Alaska in a profession with prescribing authority, such as:

- a. Physician
- b. Osteopathic Physician
- c. Certified Physician Assistant
- d. Advanced Nurse Practitioner/Certified Nurse Midwife

During the effective period of this Agreement, the provider agrees to keep current any and all licenses, certifications and credentials required of the provider agency, staff and facility to qualify for providing services to DHSS clients through this Agreement and to keep current the necessary documentation on file with DHSS to demonstrate compliance.

C. Service Delivery

1. Clinical services will be delivered in a facility designed for the purpose of delivering health assessments and whose physical location is given as a Clinic Site in the Provider Profile (Appendix B), or are delivered temporarily at an alternate location approved in advance by BCHC;
2. Facilities utilized for delivery of services meet current fire code, safety and ADA standards and are located where clients of the program services have reasonable and safe access;
3. Appropriate clinical follow up based on current screening guidelines of clients with clinical outcomes designated as suspicious for cancer and in need of diagnostic work up and/or treatment, based upon data received by BCHC will be demonstrated;
4. Operational procedures as described in the BCHC Provider Manual (Attachment 1) are followed;
5. Clinical standards of care will be followed as referenced on the BCHC web-based data system.

II. DESCRIPTION OF SERVICES

Breast and Cervical Health Check (BCHC) is the State of Alaska's Breast & Cervical Cancer Early Detection Program. Funded primarily by the Centers for Disease Control and Prevention, BCHC's mission is to reduce breast and cervical cancer related morbidity and mortality in Alaskan Women.

Using a fee for service model, BCHC provides funding for breast and cervical cancer screening for women who meet age and income guidelines, do not have insurance or have insurance which does not cover BCHC services, and are not enrolled in Medicare Part B.

Providers should refer to the BCHC Provider manual and current CPT code list for additional information for the provision of services applicable to this Provider Agreement, as well as to section III below.

III. CLIENT ELIGIBILITY

Women aged 21 – 64 with limited income, no insurance, or inadequate insurance are eligible to be enrolled in BCHC. Screening providers enroll women using a *BCHC Annual Enrollment* form. The specific eligibility criteria, and instructions for completing the enrollment form, are included in the

“BCHC Provider Manual” (Attachment 1). The *BCHC Annual Enrollment* form is updated annually, as Federal poverty level data are revised. Current forms are accessed through the BCHC web-based data system. Providers will be given access to the web-based data system once a fully executed Provider Agreement is in place.

IV. BILLING

Providers submitting claims to DHSS BCHC for services provided to a client shall include itemized charges describing services provided. Explanation of benefits will be sent with the reimbursement check. Refer to the BCHC CPT List date for covered services and reimbursement rates. The BCHC List of Approved CPT Codes is revised annually based on current Medicare reimbursement rates. Updated reimbursement rates will take effect the first day of each fiscal year (July 1) and be available for providers to download on the Provider web-based data system.

DHSS BCHC is the payer of last resort. Clients with a primary payer source such as private insurance or Medicaid are eligible to be enrolled in the services described in this agreement if they meet the client eligibility requirements. The Provider must bill the primary source first, and submit an Explanation of Benefits noting any payments by the primary source and/or noting denial of payment for services if payment is being sought from DHSS BCHC for clients with a primary payer source. See the “BCHC Provider Manual” for details. If DHSS BCHC pays for a service, and a primary payment source subsequently submits payment for the same service, the Provider shall credit back to DHSS BCHC any other-source payments received by the provider. The credit shall not exceed the amount originally paid to the provider by DHSS BCHC.

If applicable to the services provided under this agreement, the Provider will have a Medicaid Provider Number and will make reasonable effort to bill all eligible services to Medicaid or any other available sources of payment before seeking payment through this provider agreement.

Clients seen through DHSS BCHC funded services will not be charged any sliding-scale fee, deductible, co-pay or administrative fee for covered services. Nor may they be asked to pay for BCHC services even when the provider is planning to reimburse them.

Except when good cause for delay is shown, DHSS BCHC will not pay for services unless the Provider submits a claim within 30 days of the date the service was provided. DHSS BCHC is the payer of last resort; therefore determination of payment by a primary payer source (private insurance, Medicaid, etc.) constitutes good cause for delay.

Under AAM 35.120, DHSS BCHC is required to respond to claims submitted for payment within 30 days of receipt of a proper billing with either payment or a report on why the payment is being withheld.

Endorsement of a DHSS BCHC authorized State of Alaska electronic (EDI) or warrant payment constitutes certification that the claim(s) for which the EDI/warrant was issued were true and accurate, unless written notice of an error is sent by the Provider to DHSS BCHC within 30 days after the date that the warrant is cashed or the EDI is deposited.

Providers may submit claims in paper form. Refer to Section VI of this document for explicit instructions about the submission of confidential or other sensitive information. Providers will be

responsible for using appropriate safeguards to maintain and insure the confidentiality, privacy, and security of information transmitted to DHSS BCHC until such information is received by DHSS BCHC.

V. SUBCONTRACTS

Subcontracts are not allowed under the terms of this Provider Agreement.

VI. CONFIDENTIALITY AND SECURITY OF CLIENT INFORMATION

The Provider will ensure compliance with the Health Insurance Portability & Accountability Act of 1996 (HIPAA), the Health Information Technology for Economical and Clinical Health Act of 2009 (HITECH), and 45 C.F.R. 160 and 164, if applicable, and other federal and state requirements for the privacy and security of protected health information the Provider receives, maintains, or transmits, whether in electronic or paper format. Client information is confidential and cannot be released without the HIPAA-compliant written authorization of the client and DHSS, except as permitted by other state or federal law.

By entering into this Agreement the Provider acknowledges and agrees to comply with the Privacy and Security Procedures for Providers as set forth in Appendix C to this Agreement.

Confidential Reporting Instructions

Before transmitting personally identifiable client information reported under the terms of this Agreement, the Provider must call or email the DHSS Program Contact. To protect confidentiality, the Provider must first establish the mechanism for a secure electronic file transfer. Or, the Provider may fax the information to the Program Contact, after clearly identifying it as confidential on the cover page of the fax transmission. Alternatively, the Provider may submit hard copy information in a sealed envelope, stamped "confidential" placed inside another envelope. This information must be sent by certified, registered or express mail, or by courier service, with a requested return receipt to verify that it was received by the appropriate individual or office.

VII. REPORTING AND EVALUATION

The Provider agrees to comply with 7 AAC 81.120, Confidentiality and 7 AAC 81.150, Reports, and other applicable state or federal law regarding the submission of information, including the provisions of Section VI of this Agreement. The Provider agrees to submit any reporting information required under this Agreement and to make available information deemed necessary by DHSS to evaluate the efficacy of service delivery or compliance with applicable state or federal statutes or regulations. Providers should refer to the BCHC Provider Manual (Attachment 1) for samples and additional information regarding the Annual Screening Data Collection Form, Breast Cancer Evaluation & Data Collection Form, and the Cervical Cancer Diagnostic Evaluation & Data Collection Form. Current forms are accessed through the BCHC web-based data system. Providers will be given access to the web-based data system once a fully executed Provider Agreement is in place.

The Provider agrees to provide state officials and their representative's access to facilities, systems, books and records, for the purpose of monitoring compliance with this Agreement and evaluating services provided under this Agreement.

On-site Quality Assurance Reviews may be conducted by DHSS staff to ensure compliance with service protocols. The Provider will ensure that DHSS staff has access to program files for the purposes of follow-up, quality assurance monitoring and fiscal administration of the program.

VIII. RECORD RETENTION

The Provider will retain financial, administrative, and confidential client records in accordance with 7 AAC 81.180 and with Appendix C to this Agreement. Upon request, the Provider agrees to provide copies of the Provider's records created under this Agreement to the Department of Health and Social Services, under the health oversight agency exception of HIPAA. The Provider will seek approval and instruction from DHSS before destroying those records in a manner approved by DHSS. In the event a Provider organization or business closes or ceases to exist as a Provider, the Provider must notify DHSS in a manner in compliance with 7 AAC 81.185 and Appendix C to this Agreement.

IX. ADMINISTRATIVE POLICIES

- A. The Provider must have established written administrative policies and apply these policies consistently in the administration of the Provider Agreement without regard to the source of the money used for the purposes to which the policies relate. These policies include: employee salaries, and overtime, employee leave, employee relocation costs, use of consultants and consultant fees, training, criminal background checks, if necessary for the protection of vulnerable or dependent recipients of services, and conflicts of interest, as well as the following:
1. Compliance with OSHA regulations requiring protection of employees from blood borne pathogens and that the Alaska Department of Labor must be contacted directly with any questions;
 2. Compliance with AS 47.05.300-390 and 7 AAC 10.900-990. Compliance includes ensuring that each individual associated with the provider in a manner described under 7 AAC 10.900(b) has a valid criminal history check from the Department of Health and Social Services, Division of Public Health, Background Check Program ("BCP") before employment or other service unless a provisional valid criminal history check has been granted under 7 AAC 10.920 or a variance has been granted under 7 AAC 10.935. For specific information about how to apply for and receive a valid criminal history check please visit <http://dhss.alaska.gov/dhcs/Pages/cl/default.aspx> or call (907) 334-4475 or (888) 362-4228 (intra-state toll free);
 3. Compliance with AS 47.17, Child Protection, and AS 47.24.010, Reports of Harm, including notification to employees of their responsibilities under those sections to report harm to children and vulnerable adults;
 4. If providing residential and/or critical care services to clients of DHSS, the Provider shall have an emergency response and recovery plan, providing for safe evacuation, housing and continuing services in the event of flood, fire, earthquake, severe weather, prolonged loss of utilities, or other emergency that presents a threat to the health, life or safety of clients in their care.

- B. The Provider agrees to maintain appropriate levels of insurance necessary to the responsible delivery of services under this Agreement, which will include items 1 and 2 below, and may include all the following that apply to the circumstances of the services provided:
1. Worker's Compensation Insurance for all staff employed in the provision of services under this Agreement, as required by AS 23.30.045. The policy must waive subrogation against the State;
 2. Commercial General Liability Insurance - covering all business premises and operations used by the provider in the performance of services under this Agreement with minimum coverage limits of \$300,000 combined single limit per occurrence;
 3. Commercial General Automobile Liability Insurance - covering all vehicles used by the provider in the performance of services under this Agreement with minimum coverage limits of \$300,000 combined single limit per occurrence;
 4. Professional Liability Insurance - covering all errors, omissions, or negligent acts in the performance of professional services under this Agreement. This insurance is required for all Providers of clinical or residential services, or for any other Provider for whom a mistake in judgment, information, or procedures may affect the welfare of clients served under the Provider Agreement.

X. EQUAL EMPLOYMENT OPPORTUNITY

The Provider shall adhere to Alaska State Statutes regarding equal employment opportunities for all persons without regard to race, religion, color, national origin, age, physical or mental disability, gender or any other condition or status described in AS 18.80.220(a)(1) and 7 AAC 81.100. Notice to this effect must be conspicuously posted and made available to employees or applicants for employment at each location that services are provided under this Provider Agreement; and sent to each labor union with which the provider has a collective bargaining agreement. The Provider must include the requirements for equal opportunity employment for contracts and subcontracts paid in whole or in part with funds earned through this Agreement. Further, the Provider shall comply with federal and state statutes and regulations relating to the prevention of discriminatory employment practices.

XI. CIVIL RIGHTS

The Provider shall comply with the requirements of 7 AAC 81.110 and all other applicable state or federal laws preventing discrimination, including the following federal statutes:

- A. The Civil Rights Act of 1964, (42 U.S.C. 2000d);
- B. Drug Free Workplace Act of 1988, (41 U.S.C. 701-707);
- C. Americans with Disabilities Act of 1990, 41 U.S.C.12101-12213).

The Provider will establish procedures for processing complaints alleging discrimination on the basis of race, religion, national origin, age, gender, physical or mental disability or other status or condition described in AS 18.80.220(a)(1) and 7 AAC 81.110(b).

In compliance with 7 AAC 81.110(c), the Provider may not exclude an eligible individual from receiving services, but with concurrence from DHSS, may offer alternative services to an individual if the health or safety of staff or other individuals may be endangered by inclusion of that individual.

XII. ACCOUNTING AND AUDIT REQUIREMENTS

The Provider shall maintain the financial records and accounts for the Provider Agreement using generally accepted accounting principles.

DHSS may conduct an audit of a provider's operations at any time the department determines that an audit is needed. The auditor may be a representative of DHSS; or a representative of the federal or municipal government, if the Agreement is provided in part by the federal or municipal government; or an independent certified public accountant. The Provider will afford an auditor representing DHSS or other agency funding the agreement, reasonable access to the Provider's books, documents, papers, and records if requested. Audits must be conducted in accordance with the requirements of 7 AAC 81.160; including the requirement for a Provider to refund money paid on a questioned cost or other audit exception, if they fail to furnish DHSS with a response that adequately justifies a discovery of questioned costs or other audit exceptions.

XIII. LIMITATION OF APPROPRIATIONS

DHSS is funded with Federal funds, which are awarded on an annual basis. During each state fiscal year, DHSS may authorize payment of costs under a Provider Agreement only to the extent of money allocated to that fiscal year. Because there is a fixed amount of funding on an annual basis, it may at times be necessary for DHSS to prioritize the client population served under this agreement. Limitations may include but are not limited to a moratorium on types of services, or a moratorium by geographic region served, or a restriction of services to clients with defined needs. The decision to limit billable services shall be based solely on available funding.

XIV. INDEMNIFICATION AND HOLD HARMLESS OBLIGATION

The Provider shall indemnify, hold harmless, and defend DHSS from and against any claim of or liability for error, omission, or negligent or intentional act of the Provider under this Agreement. The Provider shall not be required to indemnify DHSS for a claim of, or liability for, the independent negligence of DHSS. If there is a claim of, or liability for, the joint negligent error or omission of the Provider and the independent negligence of DHSS, fault shall be apportioned on a comparative fault basis.

"Provider" and "DHSS," as used within this section, include the employees, agents, or Providers who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in DHSS's selection, administration, monitoring, or controlling of the Provider and in approving or accepting the Provider's work.

XV. AMENDMENT

The Provider acknowledges that state and federal laws relating to information privacy and security, protection against discriminatory practices, and other provisions included in this agreement may be evolving and that further amendment to this Agreement may be necessary to insure compliance with applicable law. Upon receipt of notification from DHSS that change in law affecting this Agreement

has occurred, the Provider will promptly agree to enter into negotiations with DHSS to amend this Agreement to ensure compliance with those changes.

XVI. TERMINATION OF AGREEMENT AND APPEALS

The Provider agrees to notify DHSS immediately if it is no longer eligible to provide services based on applicable Provider eligibility requirements set out in Section I of this Agreement. Notification of non-eligibility will result in automatic termination of this Agreement. Failure to comply with the terms of this Agreement and/or standards outlined in the Agreement and its appendices may result in non-payment and automatic termination of the Agreement by DHSS.

A Provider may appeal the decision to terminate a Provider Agreement under 7 AAC 81.200. All appeals will be conducted in accordance with Section 7AAC 81.200-210 of the Alaska Administrative Code.

Except as noted above, DHSS may terminate this Agreement with 30 days notice. A Provider may also terminate the Agreement with 30 days notice, but must provide assistance in making arrangements for safe and orderly transfer of clients and information to other Providers, as directed by DHSS. The notice must include the date on which the Provider will cease to provide BCHC Screening services.

This Agreement remains in force until the Provider or DHSS terminates the Agreement or a material term of the Agreement is changed.

PROVIDER

DEPT. OF HEALTH & SOCIAL SERVICES

Signature of Provider Representative & Date

Signature of DHSS Representative & Date

Printed Name Provider Representative & Title

Michael Frawley, Manager, G&CST
Printed Name - DHSS Representative & Title

Provider Contact & Mailing Address

DHSS Contacts & Mailing Addresses

PROGRAM CONTACT
 Bobbi Unger, BCHC Health Program Associate
 Division of Public Health
 PO Box 240249
 Anchorage, AK 99524
 Phone: (907) 269-4662 / Fax: (907) 269-3414

Provider Phone Number/ Fax Number

ADMINISTRATIVE CONTACT
 Stephanie Hinckle, Grants Administrator
 Grants & Contracts Support Team
 PO Box 110650
 Juneau, AK 99811-0650
 Phone: (907) 465-8507 / Fax: (907) 465-8678

Provider Contact Email Address

Provider's Federal Tax ID Number

--AGREEMENT EFFECTIVE UPON COMPLETION OF BOTH PARTIES SIGNATURES--

Providers must identify the business entity type under which they are legally eligible to provide service and intending to enter into this Provider Agreement.

Check Entity Type:

- Private For-profit Business, licensed to do business in the State of Alaska
- Non-Profit Organization Incorporated in the State of Alaska, or tax exempt under 26 U.S.C. 501(c)(3)
- Alaska Native Entity, as defined in 7 AAC 78.950(1) All applicants under this provision must submit with their signed Agreement, a Waiver of Sovereign Immunity, using the form provided as Appendix D to this Provider Agreement.
- Political Subdivision of the State (City, Borough or REAA)