

**Eighth Amendment to the MED-20-001 Contract**

This Eighth Amendment to Contract Number MED-20-001 is effective as of July 1, 2021, between the Iowa Department of Human Services (Agency) and Iowa Total Care, Inc. (Contractor).

**Section 1: Amendment to Contract Language**

The Contract is amended as follows:

**Revision 1: Contract Declarations and Execution Page. The following fields in the Contract Declarations and Execution Page(s) are modified as set forth below:**

|   |  |
|---|--|
| <b>Agency of the State (hereafter “Agency”)</b>   |  |
| <b>Name/Principal Address of Agency:</b><br>Iowa Department of Human Services<br>1305 E. Walnut<br>Des Moines, IA 50319-0114                              | <b>Agency Billing Contact Name / Address:</b><br>Mary Tavegia<br>1305 E. Walnut<br>Des Moines, IA 50319-0114<br><b>Phone:</b> 515-782-0310 |
| <b>Agency Contract Manager (hereafter “Contract Manager”) /Address (“Notice Address”):</b><br>Mary Tavegia<br>1305 E. Walnut<br>Des Moines, IA 50319-0114 | <b>Agency Contract Owner (hereafter “Contract Owner”) / Address:</b><br>Elizabeth Matney<br>1305 E. Walnut<br>Des Moines, IA 50319-0114    |
| <b>E-Mail:</b> mtavegi@dhs.state.ia.us  | <b>E-Mail:</b> ematney@dhs.state.ia.us   |
| <b>Phone:</b> 515-782-0310  |  |

**Revision 2. Section 3.2.8.11 is amended as follows:**

3.2.8.11 Court-Ordered Mental Health Services

The Contractor shall provide all covered and required mental health services ordered for members through a court action for a period of at least three days, regardless of medical necessity<sup>[1]</sup>. Notwithstanding this provision, the Contractor may only end funding of court ordered services after giving the provider and the Agency and, as appropriate, the Juvenile Court Officer twenty-four (24) hour written notice of the Contractor’s offer of adequate, available, and accessible mental health services and supports that can meet the member’s needs in a lower level of care. <sup>[2]</sup>

The Contractor shall fund all placements mandated by the court pursuant to Iowa Code chapter 812 (not competent to stand trial) or Iowa Rule of Criminal Procedure 2.22 (not guilty by reason of insanity) for Medicaid enrollee except as limited by 3.2.8.13.2.

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**Revision 3. The document attached to this Amendment as Exhibit 1 is hereby incorporated into the Contract as Special Contract Attachment 3.2-04 replacing the previous Special Contract Attachment 3.2-04.**

**Revision 4. Federal Funds. The following federal funds information is provided:**

|   |  |
|---|--|
| <b>Contract Payments include Federal Funds?</b> Yes                           |  |
| <b>DUNS #:</b> 809245525  |  |
| <b>The Name of the Pass-Through Entity:</b> Iowa Department of Human Services |  |
| <b>CFDA #:</b> 93.778<br>Title XIX: The Medical Assistance Program            | <b>Federal Awarding Agency Name:</b><br>Centers for Medicare and Medicaid Services (CMS) |
| <b>CDEA #:</b> 93.767<br>Children's Health Insurance Program                  | <b>Federal Awarding Agency Name:</b><br>Centers for Medicare and Medicaid Services (CMS) |

**Section 2: Ratification & Authorization**

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

**Section 3: Execution**

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.


|  |                     |  |                       |
|--|---------------------|--|-----------------------|
| <b>Contractor, Iowa Total Care, Inc.</b>   |                     | <b>Agency, Iowa Department of Human Services</b>   |                       |
| Signature of Authorized Representative:<br> | Date:<br>07.19.2021 | Signature of Authorized Representative:<br><u>Kelly Garcia</u><br><small>Kelly Garcia (Jul 31, 2021 10:09 CDT)</small> | Date:<br>Jul 31, 2021 |
| Printed Name: Mitch Wasden   |                     | Printed Name: Kelly Garcia   |                       |
| Title: Plan President and CEO  |                     | Title: Director  |                       |

Exhibit 1

**Special Contract Attachment 3.2-04**

| Iowa Total Care Rates, Net Withhold |                |                                     |               |   |          |           |             |   |
|-------------------------------------|----------------|-------------------------------------|---------------|---|----------|-----------|-------------|---|
| Rate Cell                           | CY19 Proxy MMs | SFY22 Rates Net Additional Payments | Withhold PMPM | SFY22 Rates Net Withhold, Net Additional Payments | GME PMPM | GEMT PMPM | NF CRR PMPM | SFY22 Rates, Net Withhold Gross Additional Payments |
| Children 0-59 days M&F              | 24,001         | \$ 2,249.02                         | \$ 44.98      | \$ 2,204.04                                       | \$ 5.28  | \$ 4.91   | \$ -        | \$ 2,214.23   |
| Children 60-364 days M&F            | 92,450         | \$ 316.30                           | \$ 6.33       | \$ 309.97   | \$ 5.28  | \$ 1.78   | \$ -        | \$ 317.03   |
| Children 1-4 M&F                    | 294,566        | \$ 152.23                           | \$ 3.04       | \$ 149.18   | \$ 5.28  | \$ 0.94   | \$ -        | \$ 155.41   |
| Children 5-14 M&F                   | 605,647        | \$ 158.36                           | \$ 3.17       | \$ 155.19   | \$ 5.28  | \$ 0.59   | \$ -        | \$ 161.06   |
| Children 15-20 F                    | 102,703        | \$ 263.87                           | \$ 5.28       | \$ 258.60   | \$ 5.28  | \$ 2.75   | \$ -        | \$ 266.63   |
| Children 15-20 M                    | 95,041         | \$ 207.03                           | \$ 4.14       | \$ 202.89   | \$ 5.28  | \$ 1.81   | \$ -        | \$ 209.98   |
| CHIP - Hawk-i                       | 208,401        | \$ 158.90                           | \$ 3.18       | \$ 155.72   | \$ -     | \$ 0.42   | \$ -        | \$ 156.15   |
| Non-Expansion Adults 21-34 F        | 141,222        | \$ 398.66                           | \$ 7.97       | \$ 390.69   | \$ 5.28  | \$ 4.66   | \$ -        | \$ 400.62   |
| Non-Expansion Adults 21-34 M        | 30,609         | \$ 239.28                           | \$ 4.79       | \$ 234.49   | \$ 5.28  | \$ 2.80   | \$ -        | \$ 242.57   |
| Non-Expansion Adults 35-49 F        | 79,511         | \$ 582.09                           | \$ 11.64      | \$ 570.45   | \$ 5.28  | \$ 5.22   | \$ -        | \$ 580.94   |
| Non-Expansion Adults 35-49 M        | 32,124         | \$ 416.66                           | \$ 8.33       | \$ 408.33   | \$ 5.28  | \$ 3.67   | \$ -        | \$ 417.27   |

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|                                   |         |             |          |             |         |          |      |             |
|-----------------------------------|---------|-------------|----------|-------------|---------|----------|------|-------------|
| Non-Expansion Adults 50+ M&F      | 15,339  | \$ 720.84   | \$ 14.42 | \$ 706.42   | \$ 5.28 | \$ 5.27  | \$ - | \$ 716.98   |
| Pregnant Women                    | 34,789  | \$ 399.49   | \$ 7.99  | \$ 391.50   | \$ 5.28 | \$ 4.13  | \$ - | \$ 400.91   |
| WP 19-24 F (Medically Exempt)     | 4,082   | \$ 825.02   | \$ 16.50 | \$ 808.52   | \$ -    | \$ 15.68 | \$ - | \$ 824.20   |
| WP 19-24 M (Medically Exempt)     | 3,530   | \$ 953.30   | \$ 19.07 | \$ 934.24   | \$ -    | \$ 10.70 | \$ - | \$ 944.94   |
| WP 25-34 F (Medically Exempt)     | 11,920  | \$ 995.80   | \$ 19.92 | \$ 975.88   | \$ -    | \$ 13.73 | \$ - | \$ 989.61   |
| WP 25-34 M (Medically Exempt)     | 12,146  | \$ 991.70   | \$ 19.83 | \$ 971.86   | \$ -    | \$ 20.72 | \$ - | \$ 992.58   |
| WP 35-49 F (Medically Exempt)     | 17,772  | \$ 1,328.79 | \$ 26.58 | \$ 1,302.22 | \$ -    | \$ 16.91 | \$ - | \$ 1,319.13 |
| WP 35-49 M (Medically Exempt)     | 16,236  | \$ 1,180.42 | \$ 23.61 | \$ 1,156.81 | \$ -    | \$ 22.81 | \$ - | \$ 1,179.62 |
| WP 50+ M&F (Medically Exempt)     | 24,392  | \$ 1,574.99 | \$ 31.50 | \$ 1,543.49 | \$ -    | \$ 22.96 | \$ - | \$ 1,566.45 |
| WP 19-24 F (Non-Medically Exempt) | 96,350  | \$ 244.05   | \$ 4.88  | \$ 239.16   | \$ -    | \$ 3.05  | \$ - | \$ 242.21   |
| WP 19-24 M (Non-Medically Exempt) | 82,426  | \$ 191.51   | \$ 3.83  | \$ 187.68   | \$ -    | \$ 3.00  | \$ - | \$ 190.68   |
| WP 25-34 F (Non-Medically Exempt) | 110,052 | \$ 321.17   | \$ 6.42  | \$ 314.75   | \$ -    | \$ 2.79  | \$ - | \$ 317.54   |
| WP 25-34 M (Non-Medically Exempt) | 98,648  | \$ 289.31   | \$ 5.79  | \$ 283.52   | \$ -    | \$ 4.57  | \$ - | \$ 288.10   |
| WP 35-49 F (Non-Medically Exempt) | 106,870 | \$ 527.98   | \$ 10.56 | \$ 517.42   | \$ -    | \$ 3.99  | \$ - | \$ 521.41   |
| WP 35-49 M (Non-Medically Exempt) | 101,627 | \$ 478.61   | \$ 9.57  | \$ 469.04   | \$ -    | \$ 5.92  | \$ - | \$ 474.96   |
| WP 50+ M&F (Non-Medically Exempt) | 175,113 | \$ 843.79   | \$ 16.88 | \$ 826.91   | \$ -    | \$ 5.76  | \$ - | \$ 832.67   |
| ABD Non-Dual <21 M&F              | 39,711  | \$ 962.58   | \$ 19.25 | \$ 943.33   | \$ 5.28 | \$ 4.90  | \$ - | \$ 953.51   |
| ABD Non-Dual 21+ M&F              | 92,818  | \$ 1,735.82 | \$ 34.72 | \$ 1,701.10 | \$ 5.28 | \$ 21.96 | \$ - | \$ 1,728.34 |

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|   |         |             |           |             |         |          |         |             |
|---|---------|-------------|-----------|-------------|---------|----------|---------|-------------|
| Residential Care Facility               | 1,482   | \$ 4,919.22 | \$ 98.38  | \$ 4,820.83 | \$ 5.28 | \$ 9.56  | \$ -    | \$ 4,835.67 |
| Breast and Cervical Cancer              | 743     | \$ 2,181.08 | \$ 43.62  | \$ 2,137.45 | \$ -    | \$ 0.99  | \$ -    | \$ 2,138.44 |
| Dual Eligible 0-64 M&F                  | 125,436 | \$ 553.10   | \$ 11.06  | \$ 542.04   | \$ -    | \$ 1.33  | \$ -    | \$ 543.37   |
| Dual Eligible 65+ M&F                   | 39,325  | \$ 223.33   | \$ 4.47   | \$ 218.87   | \$ -    | \$ 1.24  | \$ -    | \$ 220.11   |
| Custodial Care Nursing Facility <65     | 8,396   | \$ 4,602.27 | \$ 92.05  | \$ 4,510.22 | \$ 5.28 | \$ 11.86 | \$ 5.70 | \$ 4,533.07 |
| Custodial Care Nursing Facility 65+     | 54,273  | \$ 3,692.09 | \$ 73.84  | \$ 3,618.25 | \$ -    | \$ 1.26  | \$ 5.70 | \$ 3,625.21 |
| Elderly HCBS Waiver                     | 37,754  | \$ 3,692.09 | \$ 73.84  | \$ 3,618.25 | \$ -    | \$ 3.35  | \$ -    | \$ 3,621.60 |
| Non-Dual Skilled Nursing Facility       | 796     | \$ 4,602.27 | \$ 92.05  | \$ 4,510.22 | \$ 5.28 | \$ 20.08 | \$ 5.70 | \$ 4,541.29 |
| Dual HCBS Waivers: PD; H&D              | 6,341   | \$ 4,602.27 | \$ 92.05  | \$ 4,510.22 | \$ -    | \$ 3.71  | \$ -    | \$ 4,513.93 |
| Non-Dual HCBS Waivers: PD; H&D;<br>AIDS | 5,645   | \$ 4,602.27 | \$ 92.05  | \$ 4,510.22 | \$ 5.28 | \$ 16.51 | \$ -    | \$ 4,532.02 |
| Brain Injury HCBS Waiver                | 6,241   | \$ 4,602.27 | \$ 92.05  | \$ 4,510.22 | \$ 5.28 | \$ 6.13  | \$ -    | \$ 4,521.64 |
| ICF/ID                                  | 5,852   | \$ 6,839.68 | \$ 136.79 | \$ 6,702.88 | \$ 5.28 | \$ 5.53  | \$ -    | \$ 6,713.69 |
| State Resource Center                   | 1,680   | \$ 6,839.68 | \$ 136.79 | \$ 6,702.88 | \$ 5.28 | \$ 0.33  | \$ -    | \$ 6,708.49 |
| Intellectual Disability HCBS Waiver     | 54,164  | \$ 6,839.68 | \$ 136.79 | \$ 6,702.88 | \$ 5.28 | \$ 3.08  | \$ -    | \$ 6,711.24 |
| PMIC                                    | 1,395   | \$ 3,467.55 | \$ 69.35  | \$ 3,398.20 | \$ 5.28 | \$ 12.70 | \$ -    | \$ 3,416.17 |
| Children's Mental Health HCBS Waiver    | 3,223   | \$ 3,467.55 | \$ 69.35  | \$ 3,398.20 | \$ 5.28 | \$ 5.36  | \$ -    | \$ 3,408.84 |
| CHIP - Children 0-59 days M&F           | 191     | \$ 2,249.02 | \$ 44.98  | \$ 2,204.04 | \$ -    | \$ -     | \$ -    | \$ 2,204.04 |
| CHIP - Children 60-364 days M&F         | 1,076   | \$ 316.30   | \$ 6.33   | \$ 309.97   | \$ -    | \$ 0.31  | \$ -    | \$ 310.28   |

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|                                    |                  |                  |                 |                  |                |                |                |                  |
|------------------------------------|------------------|------------------|-----------------|------------------|----------------|----------------|----------------|------------------|
| CHIP - Children 1-4 M&F            | 2                | \$ 152.23        | \$ 3.04         | \$ 149.18        | \$ -           | \$ -           | \$ -           | \$ 149.18        |
| CHIP - Children 5-14 M&F           | 61,681           | \$ 158.36        | \$ 3.17         | \$ 155.19        | \$ -           | \$ 0.48        | \$ -           | \$ 155.66        |
| CHIP - Children 15-20 F            | 9,536            | \$ 263.87        | \$ 5.28         | \$ 258.60        | \$ -           | \$ 1.29        | \$ -           | \$ 259.88        |
| CHIP - Children 15-20 M            | 9,687            | \$ 207.03        | \$ 4.14         | \$ 202.89        | \$ -           | \$ 1.38        | \$ -           | \$ 204.27        |
| TANF Maternity Case Rate           | 3,257            | \$ 6,568.98      | \$ 131.38       | \$ 6,437.60      | \$ -           | \$ -           | \$ -           | \$ 6,437.60      |
| Pregnant Women Maternity Case Rate | 3,081            | \$ 5,771.30      | \$ 115.43       | \$ 5,655.88      | \$ -           | \$ -           | \$ -           | \$ 5,655.88      |
| <b>Total</b>                       | <b>3,185,014</b> | <b>\$ 679.61</b> | <b>\$ 13.59</b> | <b>\$ 666.01</b> | <b>\$ 2.93</b> | <b>\$ 3.54</b> | <b>\$ 0.11</b> | <b>\$ 672.60</b> |