

THIS CONTRACT, between
(First Party)

Marion County Board of Education
755 East Main Street
Lebanon, KY 40033

and

(Health Department)

Lincoln Trail District Health Department
108 New Glendale Road, P.O. Box 2609
Elizabethtown, KY 42702-2609

is effective July 1, 2016 and ends June 30, 2017.

WITNESSETH THAT:

The Marion County Board of Education has a statutory obligation to provide students enrolled in Marion County Schools certain health services.

The Marion County Board of Education has employed qualified Licensed Registered Nurses (RN's) and qualified clerical staff.

The Marion County Board of Education desires by this AGREEMENT to set out the method and manner in which LTDHD will provide nursing care to students of Marion County Schools under a health program;

LTDHD by this AGREEMENT will provide a school health program in the Marion County School District. Through utilization of the Marion County Board of Education's licensed registered nurses who will provide nursing services to School District enrolled students, LTDHD shall bill KY Medicaid for those students who are insured through KY Medicaid for health services provided under the LTDHD school health program.

Therefore, for and in consideration of the mutual promises, benefits, and covenants hereinafter contained, the Marion County Board of Education and LTDHD do agree as follows:

To meet the requirements of KRS 156.501 (Student Health Services) and KRS 156.502 (Health services in the school setting), **MARION COUNTY BOARD OF EDUCATION** shall:

- A. Employ qualified and duly Licensed Registered Nurses for the position of school nurse who remain in good standing with the Kentucky Board of Nursing.
- B. Employ qualified clerical staff to enter, submit, and reconcile Medicaid billing and enter all Patient Encounter Forms.
- C. Provide LTDHD with a copy of a valid license issued by the Kentucky Board of Nursing for each school nurse for which LTDHD will bill.
- D. Maintain and provide copies of its own liability and / or professional liability insurance, worker's compensation insurance, and wage/salary benefits program for school district licensed registered nurses.
- E. Provide a completed IRS Form W-9 – Request for Tax Payor Identification Number and Certification.
- F. School District licensed registered nurses shall provide:
 1. Acute and chronic illness screenings
 2. Required acute and chronic treatments as prescribed by the primary care provider and/or LTDHD Medical Director
 3. Dental screenings and application of fluoride varnish as necessary
 4. Other services as deemed necessary by the School District
- G. Agree to allow School District health nurses to coordinate, with the assistance of school administrators, teachers, or classified employees, the availability of students for receipt of health services.

- H. Will provide the following at each Marion County School:
- One Private room with a door that locks with access to sink, hot & cold running water, and restroom with supplies, (i.e. toilet paper, paper towels, hand soap)
 - One adjoining space for students awaiting services
 - Provide seating in waiting area, telephone access, internet access, a personal computer with Microsoft Office including Excel, and access to a copier/paper for nurses employed to provide services under this Agreement.
- I. The school staff member will refer, to the nurse, those students who need immunizations and/or school physicals. The nurse will refer to the proper provider for compliance. The school staff member will enter all student immunizations and physicals into infinite campus.
- J. Require school district licensed registered nurses, who are contracted to provide services under this Agreement, to participate, at the School District's expense, in all LTDHD and / or Kentucky Department for Public Health (KY DPH) required training or continuing education which includes, but is not limited to the required trainings specified in Attachment A.
- K. Understand LTDHD will not bill KY Medicaid for services provided by nurses who do not complete the required LTDHD training and /or who do not complete the trainings in the required time frames.
- L. Require school nurses to submit all records required for billing to the clerical staff in a timely manner.
- M. Require school district licensed registered nurses to comply in providing health services for students with the Core Clinical Service Guide (CCSG) clinical protocols (<http://chfs.ky.gov/dph/CCSG2015.htm>), LTDHD guidelines and guidelines which represent levels of care considered appropriate and are intended to be used without modification, unless a higher level of care is desired and required by the Marion County Board of Education
- N. Understand LTDHD will be billing KY Medicaid for reimbursable services provided by school district licensed registered nurses when they are acting as agents of LTDHD.
- O. Require school district licensed registered nursing staff and clerical staff who will be contracted to LTDHD to obtain the vaccinations / tests as specified on Attachment B, understanding specified vaccinations may be obtained at LTDHD sites and at LTDHD's expense.
- P. Will provide access to Infinite Campus to all school district licensed registered nurses for their assigned school and to the Director of School Health and School Health Team Leader for all schools. Access shall include demographics and all health tabs.
- Q. Require clerical staff who will be contracted to LTDHD to attend all required LTDHD and KY DPH required trainings for entering billing
- R. Agree that all medical health files created by the school district licensed registered nurse are the sole property of LTDHD and will be returned to LTDHD upon student's withdrawal or graduation from Marion County Schools.
- S. Obtain fully completed and signed written parental consent for nursing services for those students who require medications or nursing interventions. Social Security numbers must be obtained as they are required for KY Medicaid billing. The consent shall give permission for the child's ongoing treatment and for the provision of copies of the student's health information to be placed in the child's education records when required.

To meet the requirements of KRS 156.501 (Student Health Services) and KRS 156.502 (Health Services in the school setting), **LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT** shall:

- A. All furniture and equipment, that is currently in each school health clinic and owned by LTDHD, will remain in the school health clinic as long as contract is valid. However, repair and replacement is the responsibility of Marion County Board of Education. The following equipment will be provided at each school health clinic where there is a school district licensed registered nurse:
 - a. Exam Table if currently owned by LTDHD and there is currently one in the health office
 - b. Otoscope
 - c. Scales if currently owned by LTDHD
 - d. Oxygen Tanks
 - e. Blood Pressure Cuffs
 - f. Thermometer
 - g. Stethoscope
 - h. Emergency Kit
 - i. Pulse Oximeter
 - j. Desk if currently owned by LTDHD
 - k. Chair if currently owned by LTDHD
 - l. Locked filing cabinet for medical records
 - m. Locked cabinet for medications
- B. Purchase all medical and first aid supplies as needed according to LTDHD formulary to provide school health services and the cost of these supplies will be deducted from payments made to Marion County Board of Education.
- C. Dispose of all medical waste and medications properly and according to regulations.
- D. Provide LTDHD computers, software, and IT support for clerical staff to be able to enter needed documentation for Medicaid billing.
- E. Arrange for the opportunity for school district licensed registered nurse personnel and clerical staff to attend all KY DPH and LTDHD required trainings
- F. Provide personnel to offer continuing education and training to school district licensed registered nurses and clerical staff including charting and coding of information to facilitate LTDHD in submitting for Medicaid reimbursement of health services provided to students enrolled in the school district.
- G. Authorize the Board of Education to bill through LTDHD's organization for school health nursing services provided to students enrolled in Marion County schools by school district licensed registered nurses that are Medicaid reimbursable. It is agreed and understood that the school district licensed registered nurses and clerical staff entering the billing shall be deemed to be direct agents of LTDHD as to the performance of Medicaid reimbursable health services; LTDHD's organization includes, but is not limited to a Medical Director and individuals to provide oversight of the Medicaid billing process from the beginning through required re-submittals, continuing education and training for updates on coding and billing changes in the Medicaid program.
- H. Make quarterly payments to the Marion County Board of Education within thirty (30) days of the end of each quarter for the fiscal year for Medicaid reimbursed nursing services which have been provided to students enrolled in the School District:
 - a. Quarterly payment will be calculated by the Medicaid amount received by LTDHD for nursing services provided at school sites in the school district during the applicable quarter, after deducting DPH managed care requirements (30%) and KYDPH Administration Fee (2%), and the expense of any supplies ordered for Marion County Schools.
 - b. As considered for this agreement, LTDHD will assess a management fee of **\$22,509.00** per school year to offset LTDHD costs incurred in the course of providing health service training and supervision/consultation, quality assurance program reviews, Medicaid billing, and IT support for clerical staff members entering the Medicaid billing.
 - i. One quarter of the management fee will be deducted from each of the quarterly Medicaid payments referenced in this section.

- ii. Should school Medicaid revenues in any one quarter be less than one quarter of the annual management fee, the balance of the quarterly management fee shall be deducted from the next quarterly Medicaid payment.
 - iii. Should school Medicaid revenues in any one year be less than the annual management fee, LTDHD shall bill Marion County Board of Health for the balance of the management fee which shall be due and payable no later than 30 days after the end of the school year.
- I. Provide school district licensed registered nurse's vaccinations / tests as specified on Attachment B at LTDHD sites and at LTDHD's expense.

Both First Party and Health Department agree to the following:

- A. The nursing care will be provided within the scope of practice as outlined in the Kentucky Nurse Practice Act. Nursing care will be provided in accordance with policies pursuant to the following:
 - 1. Lincoln Trail District Health Department School Health Guidelines
 - 2. The Kentucky Department of Public Health Core Clinical Service Guide (CCSG)
 - 3. The Kentucky Department of Education Health Service Reference Guide (KDE HSRG)
- B. Resources may include the most current publication of the following:
 - 1. Clinical Guidelines for School Health, current edition
 - 2. Epidemiology and Prevention of Vaccine-Preventable Diseases, current edition
 - 3. Manual of Ambulatory Pediatrics, current edition
 - 4. National Association of School Nurses Health Manual, current edition
 - 5. Kentucky Systems Change Project Services for Students with Special Health Care Needs
 - Guidelines for Local School Districts
 - 6. Kentucky Department of Education School Health Services Reference Guide, current edition
 - 7. Marion County Board of Education School Health Services Guidelines
- C. Student records are either confidential "education records" under the Family Educational Records Privacy Act (FERPA) or records which contain confidential "personally identifiable information" (PII) under the Health Insurance Portability & Accountability Act of 1996, and First Party and Health Department agree to reference the following guidance jointly authored by the U.S. Department of Education and the U.S. Department of Health and Human Services: the Joint Guidance on the Application of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to Student Health Records, November 2008 (Joint Guidance), found at <http://www2.ed.gov/policy/gen/guid/fpco/doc/ferpa-hippa-guidance.pdf>, attached hereto and incorporated by reference to this agreement as if fully stated herein.
- D. Student health records which are "education records" under FERPA are confidential and are the property of the School Board. Student records which are governed by HIPAA are confidential and are the property of the Health Department.
- E. Both parties will adhere to the confidentiality requirements, re-disclosure restrictions of FERPA and HIPAA as well as the Privacy Regulations under HIPAA, as applicable under the Joint Guidance. Any term of this agreement which conflicts with the Joint Guidance, or any provision of FERPA or HIPAA, will be stricken and the applicable law's provision will govern.
- F. Specific student records are required by the Kentucky Department of Education in 704 KAR 4:020. These records are filed in the students' "education records" and may include copies of health screenings and health records documented by the school district licensed registered nurse.
- G. As required and allowed by KRS 156.502, school board staff will be trained and delegated medication administration, insulin calculations and administration, and other health services to be performed when the school district licensed registered nurse is not available. The school district licensed registered nurse shall provide or assist with this training. The School Board is accountable and liable for services performed by school staff.
- H. Both Parties shall comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all implementing regulations and executive orders. No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this agreement on the basis of race, color, age, religion, sex, disability or national origin. This includes the provision of language assistance services to individuals of limited English proficiency seeking and/or eligible for services under this agreement.

- I. Both Parties to this agreement shall comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 (H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).
- J. The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet for Health and Family Services pertaining to conflict of interest will be violated by this agreement.
- K. This agreement may be renewed for another 12 months beginning July 1, 2017, if agreed by both parties. Either Party shall have the right to terminate this agreement at any time upon 30 days' written notice to the other Party.
- L. This agreement and any resulting disputes there under shall be interpreted under the laws of the Commonwealth of Kentucky.
- M. The parties agree the Board of Education's failure to employ or maintain duly Licensed Registered Nurses who hold(s) a certificate for the position of school district licensed registered nurse as required by 16 KAR 2:060 and who remains in good standing with the Kentucky Board of Nursing shall result in LTDHD'S discontinuation of billing KY Medicaid for services provided.
- N. The parties agree the Board of Education's failure to employ or maintain duly Licensed Registered Nurses who hold(s) a certificate for the position of school district licensed registered nurse as required by 16 KAR 2:060 and who remains in good standing with the Kentucky Board of Nursing shall result in LTDHD'S discontinuation of billing KY Medicaid for services provided.
- O. The parties agree any school district licensed registered nurse who engages in illegal or unethical behavior as defined by the School Board and/or LTDHD shall result in LTDHD's discontinuation of billing KY Medicaid for services provided and may result in immediate termination of this agreement.
- P. Neither party shall have the right to assign any rights or duties under this agreement or any interests herein without the prior written consent of both parties.
- Q. This agreement is not intended to benefit any third party, and shall not be interpreted to create rights for any third party.
- R. The parties to this agreement agree not to discriminate against anyone in relation to the subject of this agreement on the basis of race, color, national origin, sex, religion, genetic information or disability.

FIRST PARTY:

(SIGNATURE OF AUTHORIZED AGENT)

Marion County Schools

DATE

HEALTH DEPARTMENT:

(SIGNATURE OF AUTHORIZED AGENT)

DATE

(PRINT OR TYPE NAME OF AUTHORIZED AGENT)

Sara Jo Best, Director

Lincoln Trail District Health Department

Attachment A
Required Trainings

I. LTDHD Annual Trainings - All Nurses

1. OSHA Online Learning Module – Part 1 and Part 2
2. TB Online Learning Module – Part 1 and Part 2
3. Ergonomics Online Learning Module
4. Limited English Proficiency Online Learning Module
5. Culture Competency Online Learning Module
6. National Standards for Culturally and Linguistically Appropriate Services Online Learning Module

II. KYDPH Well Child/Pediatric Assessment Training - New Nurses

The Well Child/Pediatric Preventive Health Care program is delivered through local health departments within the Commonwealth. This program promotes and safeguards the health and wellness of children by providing a comprehensive history and physical examination. Nursing assessments are performed on children 0 to 21 years of age by Certified Well Child Registered Nurses. The certification process is provided through the Kentucky Department of Public Health and in conjunction with approved preceptors. Direct preventive Well Child health services identify growth and development issues according to the standards recommended by Bright Futures/American Academy of Pediatrics, and meets the minimal program requirements. These services also provide: identifying risk factors, anticipatory guidance, age-appropriate health education, diagnosis of health problems, appropriate referral services and community based education.

A. Requirements

- Must be a licensed registered nurse acting under the authority of a Kentucky local health department
- Must maintain current Healthcare Provider CPR certification
- Must complete the 23 Well Child Webcasts/modules prior to attending the practicum, usually provided at the University of Louisville.
- Must complete the practicum/preceptorship
- **Must complete the entire Well Child Training within 12 months. This includes: the 23 Well Child webcasts/modules, completing the 3 day practicum at U of L, and performing the 25 Well Child examinations.**
- If not completed within the 12 month period, the 23 webcasts and practicum/preceptorship must be repeated, unless prior approval is received from the Well Child Nurse Consultant.

B. Well Child Pediatric Assessment Webcast Training Sessions

- | | |
|---|---|
| 1. Introduction | 14. History Taking, Guidance of the Preschool Child |
| 2. Pediatric History Taking | 15. Recognition of Physical Abuse |
| 3. Newborn and Infant Examination | 16. Dental Health |
| 4. Developmental Assessment of Newborn & Infant | 17. Smoking Cessation |
| 5. Language Development | 18. Identification of Common Dermatologic Problems |
| 6. Head and Neck Examination | 19. History Taking Guidance of the School Aged Child |
| 7. Childhood Immunization | 20. Interviewing the Adolescent |
| 8. Infant and Child Nutrition | 21. Physical Developmental Assessment of the Adolescent |
| 9. Breastfeeding | 22. Commission for Children |
| 10. Heart and Lung Examination | 23. Assessment of the School Aged Child |
| 11. Early Literacy in Well Child | |
| 12. Examination of the Musculoskeletal System | |
| 13. History Taking, Assessment of the Toddler | |

Attachment B

Health Services Required for Full-Time, Contract, and Volunteer Staff

1. Each staff must have a TST (Tuberculosis skin test) or Blood assay for Tuberculosis (T spot) whichever is appropriate, within 10 days of employment and annually unless a prior positive is documented. A two-step may be required if a TST is performed.
2. **The following vaccinations are required for all staff:**
 - a. Two doses MMR (Measles, Mumps, Rubella) unless employee was born prior to 1957
 - b. Hepatitis B series and post vaccination titers at 1-2 months
 - c. Tdap (Tetanus, diphtheria, pertussis) – one time dose
3. If staff does not have documentation of 2 MMRs and declines vaccination he/she must prove immunity by getting MMR titers at his/her own expense.
4. *Declination form must be signed for medical contraindications.*

Yearly TB Skin Tests and OSHA/TB training are mandatory for all staff.