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LEGISLATIVE ACTION

	Senate	•	House
Сс	omm: RCS	•	
04	/05/2011	•	
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The Committee on Governmental Oversight and Accountability (Bogdanoff) recommended the following:

Senate Amendment (with title amendment)

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Delete lines 17 - 95
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and insert:

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11 12 Section 1. Section 287.0575, Florida Statutes, is amended to read:

287.0575 Coordination of contracted services.-

(1) There is created the Health and Human Services Contract Resource Council, which is a coordinating council as defined in <u>s. 20.03.</u>
(a) The council shall ensure that the public policy of this

state relating to the administrative and fiscal contract

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13	management of health and human services is developed to promote
14	interdepartmental collaboration and program administration in
15	order that contracts and services are planned, managed, and
16	delivered in an integrated manner.
17	(b) The council is created in the Department of Management
18	Services, which shall provide administrative support and service
19	to the council.
20	(c) The council shall meet for its organizational session
21	no later than August 1, 2011. The council shall select a chair
22	from its members. Thereafter, the council shall meet at least
23	six times each year in order to:
24	1. Develop and implement a shared and cohesive vision on
25	how to deliver integrated services to eliminate administrative
26	duplication and improve outcomes in this state.
27	2. Align, coordinate, and consolidate administrative and
28	fiscal performance standards into model consolidated standards
29	for vendors that provide health and human services. The model
30	consolidated standards shall be used by the agencies in
31	subsection (2) in monitoring contracts and as part of each
32	agency's evaluation of competitive bids for health and human
33	services.
34	3. Review, align, coordinate, consolidate, and recommend
35	uniform administrative rules and policies so that administrative
36	requirements and goals for the contracts are aligned to the
37	greatest extent possible and not in conflict.
38	4. Review the monitoring protocols related to the
39	administrative and fiscal requirements of vendors that provide
40	health and human services to ensure that the protocols are in
41	compliance with this section.

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42	5. Design and implement actions that promote collaboration,
43	creativity, increased efficiency, information sharing, and
44	improved service delivery between and within state agencies and
45	organizations that provide services. In particular, the efforts
46	shall include the long-range planning process mandated by s.
47	<u>216.013.</u>
48	6. Make recommendations for the establishment of a
49	consolidated data warehouse and archive to maintain the
50	corporate, fiscal, and administrative records of vendors that
51	provide health and human services. The council shall include
52	recommendations to ensure that the administrative and fiscal
53	data are up-to-date and accessible to other agencies,
54	participating vendors, and the general public through web-based
55	technology, and managed in a manner that allows contract
56	information to be aggregated and assessed to determine the
57	amount, value, and achievement of administrative standards by
58	vendor, by agency, and by type of service.
59	7. Identify to the greatest extent possible, existing and
60	potential private and nonstate moneys and resources for
61	improving contracting efficiencies, including, but not limited
62	to, federal grant funds, other nonstate grant funds, gifts,
63	donations, foundation and organization grants, and any other
64	form of private funding opportunities, including public-private
65	partnerships.
66	8. Engage in other activities that will improve
67	collaboration of agencies in order to create, manage, and
68	promote coordinated policies, programs, and service delivery
69	systems.
70	9. Designate the lead state agency for all administrative

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71	and fiscal matters related to contracts for health and human
72	services.
73	(2) The council shall select a chair from among its
74	members. The council shall consist of seven members:
75	(a) The Secretary of Children and Family Services or his or
76	her designee;
77	(b) The Secretary of Juvenile Justice or his or her
78	designee;
79	(c) The director of the Agency for Persons with
80	Disabilities or his or her designee;
81	(d) The State Surgeon General or his or her designee;
82	(e) The Secretary of Health Care Administration or his or
83	her designee;
84	(f) The Secretary of Elderly Affairs or his or her
85	designee; and
86	(g) The executive director of the Department of Veterans'
87	Affairs or his or her designee.
88	(3) The following duties and responsibilities of the
89	Department of Children and Family Services, the Agency for
90	Persons with Disabilities, the Department of Health, <u>the</u>
91	Department of Juvenile Justice, the Agency for Health Care
92	Administration, the Department of Elderly Affairs, and the
93	Department of Veterans' Affairs, and service providers under
94	contract to those agencies, are established:
95	<u>(a)</u> (1) No later than August 1, <u>2011</u> <del>2010</del> , or upon entering
96	into any new contract for health and human services, state
97	agencies contracting for health and human services must notify
98	their contract service providers of the requirements of this
99	section.

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100	(b) <del>(2)</del> No later than October 1, <u>2011</u> <del>2010</del> , contract service
101	providers that have more than one contract with one or more
102	state agencies to provide health and human services must provide
103	to each of their contract managers a comprehensive list of their
104	health and human services contracts. The list must include the
105	following information:
106	1.(a) The name of each contracting state agency and the
107	applicable office or program issuing the contract.
108	<u>2.(b)</u> The identifying name and number of each contract.
109	3.(c) The starting and ending date of each contract.
110	<u>4.(d)</u> The amount of each contract.
111	5.(e) A brief description of the purpose of the contract
112	and the types of services provided under each contract.
113	<u>6.(f)</u> The name and contact information of the contract
114	manager.
115	<u>(c)</u> (3) With respect to contracts entered into on or after
116	August 1, <u>2011</u> <del>2010</del> , effective November 1, <u>2011</u> <del>2010</del> , or 30 days
117	after receiving the list provided under paragraph (b) subsection
118	<del>(2)</del> , a single lead administrative coordinator for each contract
119	service provider shall be designated <u>by the Health and Human</u>
120	Services Contract Resource Council as provided in this
121	subsection from among the agencies having multiple contracts as
122	provided in <u>paragraph (b)</u> <del>subsection (2)</del> . On or before the date
123	such responsibilities are assumed, the designated lead
124	administrative coordinator shall provide notice of his or her
125	designation to the contract service provider and to the agency
126	contract managers for each affected contract. Unless another
127	lead administrative coordinator is selected by <u>the Health and</u>
128	Human Services Contract Resource Council agreement of all

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129 affected contract managers, the designated lead administrative 130 coordinator shall be the agency contract manager of the contract 131 with the highest dollar value over the term of the contract, 132 provided the term of the contract remaining at the time of 133 designation exceeds 24 months. If the remaining terms of all 134 contracts are 24 months or less, the designated lead 135 administrative coordinator shall be the contract manager of the 136 contract with the latest end date. A designated lead 137 administrative coordinator, or his or her successor as contract 138 manager, shall continue as lead administrative coordinator until 139 another lead administrative coordinator is selected by the 140 Health and Human Services Contract Resource Council agreement of 141 all affected contract managers or until the end date of the 142 contract for which the designated lead administrative 143 coordinator serves as contract manager, at which time a new lead 144 administrative coordinator shall be designated pursuant to this 145 subsection, if applicable.

146 (d) (4) The designated lead administrative coordinator shall 147 be responsible for:

148 <u>1.(a)</u> Establishing a coordinated schedule for 149 administrative and fiscal monitoring;

150 <u>2.(b)</u> <u>Coordinating and</u> consulting with other case managers 151 to establish a single unified set of required administrative and 152 fiscal documentation;

153 <u>3.(c)</u> <u>Coordinating and</u> consulting with other case managers 154 to establish a single unified schedule for periodic updates of 155 administrative and fiscal information; and

156 <u>4.(d)</u> Maintaining an accessible electronic file of up-to 157 date administrative and fiscal documents, including, but not



158 limited to, corporate documents, membership records, audits, and 159 monitoring reports.

160 (e) (5) Contract managers for agency contracts other than 161 the designated lead administrative coordinator must conduct 162 administrative and fiscal monitoring activities in accordance 163 with the coordinated schedule and must obtain any necessary 164 administrative and fiscal documents from the designated lead 165 administrative coordinator's electronic file.

166 <u>(f) (6)</u> This section does not apply to routine program 167 performance monitoring or prohibit a contracting agency from 168 directly and immediately contacting the service provider when 169 the health or safety of clients is at risk.

170 (q) (7) Each agency contracting for health and human 171 services shall annually evaluate the performance of its 172 designated lead administrative coordinator in establishing 173 coordinated systems, improving efficiency, and reducing 174 redundant monitoring activities for state agencies and their 175 service providers. The annual report shall be submitted to the 176 Health and Human Services Contract Resource Council. The Health 177 and Human Services Contract Resource Council shall provide an 178 executive summary of the reports to the Governor, the President 179 of the Senate, and the Speaker of the House of Representatives. 180 In addition to an executive summary, the council shall make recommendations to the President of the Senate and the Speaker 181 182 of the House of Representatives for legislation or rulemaking 183 authority that would promote interdepartmental collaboration and 184 program integration.

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187	And the title is amended as follows:
188	Delete lines 3 - 9
189	and insert:
190	contracts; amending s. 287.0575, F.S.; creating the
191	Health and Human Services Contract Resource Council
192	within the Department of Management Services;
193	requiring the department to provide administrative
194	support; providing meeting times and duties of the
195	council; providing membership of the council;
196	establishing the duties of several state agencies,
197	including the Department of Juvenile Justice and the
198	Agency for Health Care Administration with regard to
199	contracts for health and human services; revising the
200	deadline dates for state agencies to notify their
201	contract service providers and for contract service
202	providers to provide their contract managers a list of
203	their health and human service contracts; requiring
204	the Health and Human Service Contract Resource Council
205	to designate a lead administrative coordinator for
206	each contract service provider; conforming provisions
207	to changes made by the act; revising the
208	responsibilities of the designated lead administrative
209	coordinator; requiring each agency contracting for
210	health and human services to submit an annual report
211	to the council; requiring the council to provide an
212	executive summary of the reports to the Governor and
213	the Legislature; requiring the council to make
214	recommendations to the Legislature regarding
215	legislation or rulemaking authority that would promote



- 216 interdepartmental collaboration and program
- 217 integration;