

Bill No. CS for CS for SB 2288

Amendment No. \_\_\_\_

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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11 Senator Gutman moved the following amendment:

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13 **Senate Amendment (with title amendment)**

14 On page 59, lines 1-27, delete those lines

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16 and insert: 6. Evaluate each program operated by the  
17 department or a provider under a contract with the department  
18 and establish minimum thresholds for each program component.  
19 If a provider fails to meet the established minimum  
20 thresholds, such failure shall cause the department to cancel  
21 the provider's contract unless the provider achieves  
22 compliance with minimum thresholds within 6 months or unless  
23 there are documented extenuating circumstances. In addition,  
24 the department may not contract with the same provider for the  
25 canceled service for a period of 12 months. If a  
26 department-operated program fails to meet the established  
27 minimum thresholds, the department must take necessary and  
28 sufficient steps to ensure and document program changes to  
29 achieve compliance with the established minimum thresholds. If  
30 the department-operated program fails to achieve compliance  
31 with the established minimum thresholds within 6 months and if

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1 there are no documented extenuating circumstances, the  
2 department must notify the Executive Office of the Governor  
3 and the Legislature of the corrective action taken.

4 Appropriate corrective action may include, but is not limited  
5 to:

6 a. Contracting out for the services provided in the  
7 program;

8 b. Initiating appropriate disciplinary action against  
9 all employees whose conduct or performance is deemed to have  
10 materially contributed to the program's failure to meet  
11 established minimum thresholds;

12 c. Redesigning the program; or

13 d. Realigning the program.

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15 The department shall submit an annual report to the President  
16 of the Senate, the Speaker of the House of Representatives,  
17 the Minority Leader of each house of the Legislature, the  
18 appropriate substantive and fiscal committees of each house of  
19 the Legislature, and the Governor, no later than February 1 of  
20 each year. The annual report must contain, at a minimum, for  
21 each specific program component: a comprehensive description  
22 of the population served by the program; a specific  
23 description of the services provided by the program; cost; a  
24 comparison of expenditures to federal and state funding;  
25 immediate and long-range concerns; and recommendations to  
26 maintain, expand, improve, modify, or eliminate each program  
27 component so that changes in services lead to enhancement in  
28 program quality. The department ~~department's inspector general~~  
29 shall ensure the reliability and validity of the information  
30 contained in the report.

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1 ===== T I T L E    A M E N D M E N T =====

2 And the title is amended as follows:

3            On page 3, lines 13 and 14, delete those lines

4

5 and insert:

6            relating to quality assurance; requiring  
7            evaluation of each program operated by the  
8            department; requiring program changes and  
9            notification to the Executive Office of the  
10           Governor and Legislature of corrective action,  
11           under specified circumstances when a  
12           department-operated program fails to meet  
13           established minimum thresholds; providing for  
14           appropriate corrective action, including  
15           disciplinary action against employees under  
16           specified circumstances; providing for the  
17           Department of Juvenile Justice to ensure the  
18           reliability of the annual report;

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