

**ADAMS COUNTY, COLORADO
SECOND ADDENDUM TO SERVICE AGREEMENT
COMPREHENSIVE INMATE MEDICAL SERVICES**

THIS SECOND ADDENDUM TO SERVICE AGREEMENT ("Second Addendum") is made as of this 3rd day of March, 2015, by and between the Board of County Commissioners of the County of Adams ("County"), a political subdivision of the State of Colorado, located at 4430 S. Adams County Parkway, Brighton, Colorado 80601, and Corizon Health, Inc., located at 105 Westpark Drive, Suite 200, Brentwood, Tennessee 37027, a Delaware corporation, hereinafter referred to as the "Contractor."

RECITALS

WHEREAS, on May 21, 2013, the County and the Contractor entered into a Service Agreement ("Agreement") under which the Contractor agreed to provide and coordinate a health care system for all inmates (except Work Release inmates who shall, when in the Facility, receive only emergency care from Contractor) at the Adams County Detention Facility; and,

WHEREAS, the term of the Comprehensive Inmate Medical Service Agreement is from April 16, 2013 through December 31, 2013; and,

WHEREAS, the County and the Contractor amended the Service Agreement to extend the term from January 1, 2014 through December 31, 2014; and,

WHEREAS, the County and the Contractor mutually desire to amend the Service Agreement to extend the term from January 1, 2015 through December 31, 2015.

NOW, THEREFORE, FOR THE CONSIDERATION SET FORTH HEREIN, THE COUNTY AND Contractor agree as follows:

1. The Contractor agrees to continue to provide the services agreed to under Section I of the Agreement described in the Scope of Service for the term beginning January 1, 2015 through December 31, 2015.
2. Section four, Payment and Fee Schedule under the Additional Cost section is revised to reflect the average daily inmate population stated in the Request for Proposal. The parties agree that the annual base price is calculated based upon an average inmate population of up to 1200 inmates. Should actual ADP exceed 1200 inmates, Corizon Health will charge a per diem of \$1.46 per inmate to cover incremental variable (non staffing) expenses. Conversely, should the average population decrease below 1000 inmates, Corizon Health will rebate to the County a per diem of \$1.46 per inmate.
3. The County shall reimburse the Contractor for comprehensive inmate medical services described in section IV of the Services Agreement in the amount of four million eight hundred forty-two thousand eight hundred two dollars (\$4,842,802).

4. The Professional Services Agreement and this Second Addendum contain the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by both parties. Any terms, conditions, or provisions of the Professional Services Agreement that are not amended or modified by this Second Addendum shall remain in full force and effect. In the event of any conflicts between the terms, conditions, or provisions of the Professional Services Agreement and this Second Addendum, the terms, conditions, and provisions of this Second Addendum shall control.
5. The Recitals contained in this Second Addendum are incorporated into the body hereof and accurately reflect the intent and agreement of the parties.
6. This Second Addendum may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one and the same agreement.
7. Nothing expressed or implied in this Second Addendum is intended or shall be construed to confer upon or to give to, any person other than the parties, any right, remedy, or claim under or by reason of this Second Addendum or any terms, conditions, or provisions hereof. All terms, conditions, and provisions in this Second Addendum by and on behalf of the County and the Contractor shall be for the sole and exclusive benefit of the County and the Contractor.
8. If any provision of this Second Addendum is determined to be unenforceable or invalid for any reason, the remainder of the Second Addendum shall remain in effect, unless otherwise terminated in accordance with the terms contained in the Professional Services Agreement.
9. Each party represents and warrants that it has the power and ability to enter into this Second Addendum, to grant the rights granted herein, and to perform the duties and obligations herein described.

The remainder of this page is left blank intentionally.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

Steven J. Donio
Chairman

3/3/15
Date

ATTEST:
STAN MARTIN
CLERK AND RECORDER

APPROVED AS TO FORM

E. Hannah
Deputy Clerk

A. East
Adams County Attorney's Office

CORIZON HEALTH, INC.

Scott Bowers
Name

2/19/15
Date

President & COO
Title

Signed and sworn to before me on this 19th day of February, 2015 by

Scott Bowers

[Signature]
Notary Public

My commission expires on: 5-23-15





12.0 PRICE PROPOSAL (RFP PG 26)

Corizon Health, Inc. (Corizon) has prepared these pricing proposals to ensure continuous provision of required healthcare services for all inmates under the control and custody in the Adams County Detention Facility (the County). Our proposal incorporates the contents and provisions contained in your RFP, revealed in the answers to vendor questions, and gathered from the pre-bid conference. This pricing proposal takes into consideration all the needs for equipment and supplies to maximize the use of the services within the walls of the Adams County Detention Facility. Corizon has over 30 years of experience as a national leader in correctional health services, and as a long standing partner with the County, we have carefully examined all aspects of our inmate healthcare program, identified opportunities for cost savings, and reflected these areas accordingly in our price proposal. We greatly value and respect our relationship and sincerely hope to continue this successful partnership as the contracted provider of inmate healthcare services.

Pursuant to the RFP, Corizon is providing pricing for the initial one year contract term and for the two one year renewal periods. Each proposed option to the County is defined in "Attachment A-Proposal Price Form" and the total cost are summarized in the tables below. For each optional one year renewal for two years after December 31, 2015, Corizon is proposing the use of the U.S. Department of Labor's Consumer Price Index-All Urban Consumers (CPI-U), West Urban Average for Medical Care Component.

Option 1: Annual Aggregate Cap \$600,000 with limits on HIV, Hepatitis C, & Chest X-Rays and Community Reach Center providing Mental Health Services

Corizon is providing the RFP-required annual CAP amount on off-site medical services, as defined below, of six hundred thousand dollars (\$600,000). Under this option, per the RFP, the County shall be responsible for 100% of costs above the annual limit and would be reimbursed 60% of all savings below the annual limit. Corizon believes the incorporation of an annual CAP provides the County with the most cost-effective contract pricing and would like to offer 100% of the savings back to the County should the cost of off-site medical care stay under \$600,000. The CAP amount will remain fixed for the initial contract terms. Option 1 incorporates the RFP stated 1) forty thousand dollar (\$40,000) limit per contract year on AZT or any other AIDS-related medications and testing and Hepatitis medications and treatments and 2) three thousand five hundred dollar (\$3,500) limit on chest x-rays. This option's proposal price includes Community Reach Center as the provider of Mental Health Care Services.

Year 1	Year 2	Year 3
\$4,643,614	\$4,826,242	\$4,842,802



5.0 PERSONNEL REQUIREMENTS (RFP PG 17)

5.1 Staffing Plan (RFP PG 17)

Adequate health care personnel required to provide those services listed in this RFP must be provided. Proposals must show a complete and detailed staffing arrangement, by degree of competency, which shall provide adequate support for the operation of the health care program. Staffing plans are to include the total number of employees full (40 hours per week on site) and part-time; position titles and license/certification; reporting order; total number and positions per shift and on holidays. Adequate health care personnel are required for twenty-four (24) hours, seven (7) days per week inmate health services.

We are submitting here and in our proposed pricing the following staffing plans:

1. Corizon's proposed staffing plan (MH subcontracted) and
2. Corizon's proposed staffing plan (MH in-house).

Proposed Staffing for Comprehensive Medical Services

Corizon will continue to staff the ACDF with health care personnel to provide those services listed in the RFP. With our knowledge and experience of the daily functioning of the jail, we have been able to propose a staffing plan that allows for increased staffing for high traffic periods and less staffing for low workflow times.

Given our extensive experience at the site and new leadership within the last year, we have been able to streamline several processes and combine duties and tasks to provide more efficient staffing. For example, we have utilized our medical records team to assist in the collection of accreditation documentation and have been able to eliminate the need for an accreditation nurse.

Our proposed staffing plan is designed to ensure a Registered Nurse is scheduled on each shift as the Charge Nurse and that there are enough nurses and support staff present to meet the daily medical needs of ACDF inmates. This level of staffing also ensures that the History and Physicals are completed within the required 14-day time period. Given the high level of acute care the inmate patients in the infirmary unit require, a Registered Nurse is assigned to the medical infirmary 24 hours each day, 7 days a week.

By providing more on-site services, the need for outside appointments and officer transport time is reduced. An analysis of OB/GYN utilization at ACDF for the past two years showed that eight hours per month would be sufficient for on-site OB/GYN services. Considering the request of ACDF administration to reduce transport time, combined with the relative ease of bringing an OB/GYN provider on-site, Corizon has offered an option to include an OB/GYN provider in the staffing matrix. Although this position is not required in the RFP, it is a position that we currently utilize per the request of ACDF administration and in conjunction with the needs of the facility. Based on this, we offer it in the proposed staffing models as well.

CORIZON

POSITION	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hrs/ Wk	FTE
DAY SHIFT									
Medical Director (Physician)	6			6	6			18	0.45
Dentist	6		6		8			20	0.60
Dental Assistant	6		6		8			20	0.60
Nurse Practitioner (NP)/Physician Assistant (PA)	8	8	8	8			8	40	1.00
OB/GYN Physician Assistant (PA)						2		2	0.05
Health Services Administrator (HSA)	8	8	8	8	8			40	1.00
Director of Nursing (DON - RN)	8	8	8	8	8			40	1.00
Administrative Assistant (AA)	8	8	8	8	8			40	1.00
Medical Records Clerk	12	12	12	12	16			64	1.35
Medical Records Supervisor	8	8	8	8	8			40	1.00
RN (Infirmary)	12	12	12	12	12	12	12	84	2.10
RN (Charge)	12	12	12	12	12	12	12	84	2.10
RN (H&P)	12		12		12			36	0.90
Licensed Practical Nurse (LPN)	28	28	28	20	20	28	28	192	4.80
Licensed Practical Nurse (LPN) - Intake	12	12	12	12	12	12	12	84	2.10
Certified Nursing Assistant (CNA)	10	10	10	10	10	10	10	70	1.75
TOTAL HOURS/FTE-Day								868	21.70
NIGHT SHIFT									
RN (Infirmary)	12	12	12	12	12	12	12	84	2.10
RN (Charge)	12	12	12	12	12	12	12	84	2.10
LPN (Med)	20	20	20	20	20	20	20	140	3.60
LPN - Intake	12	12	12	12	12	12	12	84	2.10
TOTAL HOURS/FTE-Night								392	8.90
TOTAL HOURS/FTE per week								1260	31.50

TOTAL DETENTION FACILITY

1260 31.50



Proposed Staffing for Comprehensive Medical and Mental Health Services

Our proposed staffing plan to include Mental Health Services provides a Mental Health Supervisor for 40 hours per week. In addition, two Mental Health Clinicians will be available to provide coverage seven days per week. A psychiatrist will be available 20 hours per week.

POSITION	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hrs/ Wk	FTE
DAY SHIFT									
Medical Director (Physician)	6			6	6			18	0.45
Dentist	6		6		6			20	0.60
Dental Assistant	6		6		6			20	0.60
Nurse Practitioner (NP)/Physician Assistant (PA)	8	8	8	8			8	40	1.00
OB/GYN Physician Assistant (PA)						2		2	0.05
Health Services Administrator (HSA)	8	8	8	8	8			40	1.00
Director of Nursing (DON - RN)	8	8	8	8	8			40	1.00
Administrative Assistant (AA)	8	8	8	8	8			40	1.00
Medical Records Clerk	12	12	12	12	16			64	1.35
Medical Records Supervisor	8	8	8	8	8			40	1.00
RN (Infirmity)	12	12	12	12	12	12	12	64	2.10
RN (Charge)	12	12	12	12	12	12	12	64	2.10
RN (H&P)	12		12		12			36	0.90
Licensed Practical Nurse (LPN)	28	28	28	28	28	28	28	196	4.90
Licensed Practical Nurse (LPN) - Intake	12	12	12	12	12	12	12	64	2.10
Certified Nursing Assistant (CNA)	10	10	10	10	10	10	10	70	1.75
Mental Health Supervisor	8	8	8	8	8			40	1.00
Mental Health Clinician	8	8	8	8	8			40	1.00
Psychiatrist	6		6		6			20	0.60
TOTAL HOURS/FTE-Day								868	24.20
EVENING SHIFT									
Mental Health Clinician	8	8			8	8	8	40	1.00
TOTAL HOURS/FTE-Evening								40	1.00
NIGHT SHIFT									
RN (Infirmity)	12	12	12	12	12	12	12	64	2.10
RN (Charge)	12	12	12	12	12	12	12	64	2.10
LPN (Med)	20	20	20	20	20	20	20	140	3.60
LPN - Intake	12	12	12	12	12	12	12	64	2.10
TOTAL HOURS/FTE-Night								392	9.80
TOTAL HOURS/FTE per week								1400	35.00
TOTAL DETENTION FACILITY								1400	35.00

5.0 PERSONNEL REQUIREMENTS

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CORIZON

POSITION	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hrs/ Wk	FTE
DAY SHIFT									
Medical Director (Physician)	6			6	6			18	0.46
Dentist	6		6		6			20	0.60
Dental Assistant	6		6		6			20	0.60
Nurse Practitioner (NP)/Physician Assistant (PA)	8	8	8	8			8	40	1.00
OB/GYN Physician Assistant (PA)						2		2	0.06
Health Services Administrator (HSA)	8	8	8	8	8			40	1.00
Director of Nursing (DON - RN)	8	8	8	8	8			40	1.00
Administrative Assistant (AA)	8	8	8	8	8			40	1.00
Medical Records Clerk	12	12	12	12	16			64	1.36
Medical Records Supervisor	8	8	8	8	8			40	1.00
RN (Infirmity)	12	12	12	12	12	12	12	84	2.10
RN (Charge)	12	12	12	12	12	12	12	84	2.10
RN (H&P)	12		12		12			36	0.90
Licensed Practical Nurse (LPN)	28	28	28	28	28	28	28	196	4.00
Licensed Practical Nurse (LPN) - Intake	12	12	12	12	12	12	12	84	2.10
Certified Nursing Assistant (CNA)	10	10	10	10	10	10	10	70	1.75
TOTAL HOURS/FTE-Day								868	21.70
NIGHT SHIFT									
RN (Infirmity)	12	12	12	12	12	12	12	84	2.10
RN (Charge)	12	12	12	12	12	12	12	84	2.10
LPN (Med)	20	20	20	20	20	20	20	140	3.50
LPN - Intake	12	12	12	12	12	12	12	84	2.10
TOTAL HOURS/FTE-Night								392	9.80
TOTAL HOURS/FTE per week								1260	31.50

TOTAL DETENTION FACILITY

1260 31.50

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- J. Distribution of medications a minimum of two times each day in the housing units. Evening distribution to be complete prior to nightly facility lockdown in each unit.
- K. Sick call triage and follow-up on a daily basis to include weekends and holidays.
- L. Appropriate and timely response to medical needs and emergencies.
- m. Physician support services.

Corizon will continue to provide the following:

- A Director of Nursing
- A Charge RN
- A nurse assigned to the medical unit 24 hours each day, 7 days a week.
- A nurse assigned to 14-day physicals.
- A nurse assigned to the booking area 24 hours each day, 7 days a week to complete intake screenings including medical history forms on all inmates at time of admission.
- Certified Nursing Assistants (CNA) assigned to the medical unit reception desk between the hours of 6:00 a.m. and 4:00 p.m. seven (7) days a week to manage call down lists and give access to the unit.
- Sufficient nursing staff available to conduct Nurse Sick Call in the contact/program room adjacent to the living units between the hours of 12 noon and 2 p.m., seven days a week.
- Physicals on all inmates completed within 14 days after booking.
- Inmate worker (trustee) physicals completed within 24 hours of request from classifications, weekends included.
- Distribution of medications a minimum of two times each day in the housing units. Evening distribution complete prior to nightly facility lockdown in each unit.
- Sick call triage and follow-up on a daily basis to include weekends and holidays.
- Appropriate and timely response to medical needs and emergencies.
- Physician support services.

Our nursing staff maintains a customer service attitude, working together to meet the needs of the inmates, the expectations of the ACDF and the mission of Corizon. We strive to advance the delivery of medical services in conjunction with Continuous Quality Improvement studies and compliance with NCCHC and ACA standards. Our staff provides care above and beyond NCCHC and ACA standards and we take pride in our excellent relationships with outside providers. Our continued success with both ACA and NCCHC Re-Accreditation is a testament to our commitment to our partnership with the ACDF as well as our commitment to maintaining a high level of care.

5.4 Dental Services (REF PG 18)

Dental services shall at a minimum include:

- a. A minimum of twenty (20) hours per week of direct care to inmates by a qualified dentist
- b. Dental screening and dental hygiene services within fourteen (14) days of admission into the facility
- c. A dental examination by a dentist within twelve (12) months of admission.
- d. Dental sick call services that provide for no more than a ten-day waiting period to be seen.
- e. Appropriate inventory and control of all supplies, instrument and chemicals used in the course of providing dental services

Corizon will continue to provide dental services, including:

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- A minimum of twenty (20) hours per week of direct care to inmates by a qualified dentist
- Dental screening and dental hygiene services within fourteen (14) days of admission into the facility.
- A dental examination by a dentist within twelve (12) months of admission.
- Dental sick call services with no more than a 14-day waiting period to be seen.
- Appropriate inventory and control of all supplies, instrument and chemicals used in the course of providing dental services.

5.5 Clerical Staffing (RFP PG 18)

The Contractor shall provide sufficient clerical staff to support the medical contract.

Corizon's clerical staff members work with the nursing staff to develop all MD, NP, Chronic Care, Dental, Mental Health and H&P lists. Charts are pulled based on these lists.

The Medical Records staff maintains the confidentiality of the current and archived medical records. They make copies of medical records when requested by the County and, following receipt of the Release of Information (ROI), the medical records are sent out.

Corizon will continue to provide an Administrative Assistant and a Medical Records Supervisor, each for 40 hours per week, Monday-Friday. We will provide Medical Records Clerks for 54 hours per week, Monday-Friday.

5.6 Personnel Replacement (RFP PG 18)

The Adams County Detention Facility may request replacement of any contractor personnel believed unable to carry out the responsibilities of the contract. The Facility shall approve all appointments to the position of administrator, medical director, and supervising nurses

Corizon acknowledges that the ACDF may request replacement of any Corizon personnel believed unable to carry out the responsibilities of the contract. All appointments to the position of HSA, Medical Director, and supervising nurses are subject to the approval of the ACDF.

5.7 Job Descriptions and Protocols (RFP PG 18)

Written job descriptions and protocols to define specific duties and responsibilities for all assignments must be provided in the proposal.

Job descriptions and protocols defining specific duties and responsibilities for all assignments are provided in Attachment F.

5.8 Personnel Files (RFP PG 19)

Personnel files (or copies thereof) of contract employees assigned to the county jail are to be maintained at the jail and shall be available to the Jail Administrator or designee.



Personnel files for contract employees assigned to the ACDF are maintained at the facility and can be made available to the ACDF Administrator or designee upon request.

5.9 Pharmaceutical Services (RFP PG 19)

The Contractor shall provide for pharmaceutical services to assure the availability of prescribed medications within eight (8) hours of the order of issue being written. Pharmaceutical services shall be consistent with State and Federal regulations, and must be monitored by a licensed qualified pharmacist. Arrangements will be made with a local pharmacy for back-up and emergency medications. *(See mental health contract for additional pharmaceutical information.)*

Maxor Correctional Pharmacy Services (MCPS) will continue to provide pharmaceutical services for the ACDF through its partnership with Corizon. Over the years, this relationship has allowed us to leverage both companies' strengths to build a measurable, sustainable, cost-effective model:

- Inmate/patients receive the appropriate drug(s)/dosage(s), uninterrupted, and on-time.
- Drug reactions/interactions are anticipated by the clinical team and verified by the pharmacy team to minimize inmate/patient risk.
- Clinical outcomes are achieved.
- Satisfaction rates are above average.
- Grievances and associated grievances are abated.
- Costs are reduced.

MCPS Web-Based Pharmacy Services save staff time by providing immediate access to order refill and patient medication history. Medical personnel have access to our Pharmacy Information Network (PIN) Web Pharmacy, at no additional charge. This system provides enhanced transmission of inmate/patient medication orders and medication history.

The Web Pharmacy provides the following functions:

- End user ability to enter orders, view order status, view patient profiles, and more.
- During entry, Web users also have the benefit of seeing prescription details such as product formulary indicator, refill-too-soon, expired prescriptions, and allergies, providing enhanced order management real-time to clients.
- Web Pharmacy can also restrict client access to components based on their role. For example, a user can be set up with only the capability to request prescription refills. MCPS utilizes modern firewall technology and user authentication as well as 128-bit encryption for all client users and Web-based transactions.

In an effort to Manage and Dispense Medications and Process Return Credits, MCPS delivers routine medications six days a week (Monday through Saturday) and emergency or "STAT" medications on a 24/7 basis via the following local pharmacies:

Boattle's Health Mart Pharmacy
3140 Village Vista Dr
Ste 100
Erie, CO 80516

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- **DUR – Utilization Details Report** – Displays financial and statistical data based on medications ordered from MCPS.
- **Order Snapshot Report** - Displays summarized ordering history which identifies data on orders submitted to the pharmacy for processing in relation to data on orders that are actually shipped.
- **Pharmacy Services Report** – Displays a monthly breakdown of financial and prescription statistics relating to client's facilities.
- **Top Meds by Prescriber** - Displays the top products for a time period according to highest cost, quantity dispensed, or number of orders divided by prescriber.
- **Top Meds by Product** - Displays the top products for a time period according to highest cost, quantity dispensed, or number of orders.

5.10 Pharmaceutical Storage (RFP PG 19)

The Contractor shall provide for the purchasing, dispensing, administering and storage of all pharmaceuticals by qualified personnel and for the proper storage of psychotropic medications as prescribed to inmates.

Corizon will continue to provide for purchasing, dispensing, administering and storage of all pharmaceuticals by qualified personnel and for the proper storage of psychotropic medications as prescribed to inmates.

5.11 Medication Administration Records (RFP PG 19)

The Contractor shall provide for the recording of the administration of medications in a manner and on a form approved by the health care authority to include documentation of the fact that inmates are receiving and



Walgreens Pharmacy
1821 East Bridge Street, Suite A
Brighton, CO 80601

MCPS conducts Pharmacy Audits at each on-site medication storage area as per state and federal regulations. The quarterly audit ensures that all medication areas are in compliance with state and national regulations. A licensed pharmacist will continue to make quarterly on-site visits to discuss topics including the quarterly inspections, drug regimen reviews, and formulary management. The inspections include, but are not limited to:

- Expiration dates, recall medications, and security
- Storage under proper condition of sanitation, temperature, light, moisture, ventilation, and segregation
- A review of medication records, and compliance with the Drug Enforcement Agency requirements

A 24-hour Customer Service toll-free numbers is provided and a licensed clinical pharmacist is available to respond to questions concerning medications and for immediate phone consultation Monday through Friday and on-call 24 hours a day, 365 days per year.

Method 1: Simply dial 1-800-833-2510.

Method 2: MCPS has an established Drug Information / Clinical Consultation Center (DICC) that is supported by MCPS Clinical Pharmacists, Managed Care Residents, and University of Tennessee Interns. The DICC is available to assist practitioners with a myriad of services and questions including, but not limited to, formulary alternative recommendations, drug interactions, and drug protocols.

We will utilize a Next-Day Delivery Service via Fed Ex, DHL, or UPS to ensure timely delivery of your medication order. Next-day delivery service is available for any medication order MCPS receives via Internet or fax.

We will provide Emergency Prescription Delivery through a local back-up pharmacy. In the event MCPS cannot provide an ordered medication, MCPS has alternative sources available for all facilities and for all medications. MCPS has relationships with several chain pharmacies to accommodate the ACDF's emergency needs.

We will automatically substitute Generic Medication for brand names to reduce costs for our clients. Each prescription for which an FDA-approved generic equivalent is available will be substituted with the generic equivalent unless the authorized prescribing physician specifically designates the brand-name drug to be dispensed as written.

Our clinical staff monitors the approval of the FDA-approved generic equivalents, so you may realize the maximum benefit of converting these medications at the earliest possible opportunity.

MCPS offers a complete line of cost-effective Pharmacy and Medical Supplies, providing the ACDF with access to the most comprehensive inventory of medical, pharmaceutical and dental supplies in the nation. Our supplier has been in the medical supply business for over 50 years and ships over three million products to thousands of satisfied customers each year. We understand what is required to

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CORIZON

keep a correctional facility's medical, surgical, and commissary needs covered. Our supplier has over 90,000 items in stock.

The ACDF has access to our unique formulary. Formulary Management drives our proven ability to manage pharmaceutical expenditures. For a more customized approach to correctional pharmacy, our clinical pharmacists will generate and maintain a customized formulary to meet your inmate/patient needs.

The current MCPS formulary has been proven safe, effective and cost-efficient in many institutions across the country. We have tailored our formulary to meet the corrections population. We will also continue sharing information regarding the "best practices" in formulary management techniques based on our experiences with MCPS clients, various Health Maintenance Organizations and State Departments of Corrections. The MCPS formulary is cross-referenced by brand and generic names and categorized by class, with symbols that show relative cost of each drug within the class, along with essential treatment guidelines for providers.

MCPS Reports are designed to assist the ACDF in managing ordering patterns, operations, and finances, as well as execution and utilization over time periods, allowing trending analysis to occur routinely. The following is a list of the most commonly used reports MCPS contains in its library:

- **Drug Interaction Report** - Summary of major interactions between drugs.
- **Active Prescriptions Report** - Displays active prescriptions for a given time period by patient.
- **Medication Administration Record (MAR)** - Displays active prescriptions per patient for a given time period for a selected format for medication history.
- **Packing List** - Displays all orders in shipment for a given day. Also identifies orders that were not shipped, along with a brief reason why.
- **Patient Profile** - Displays all patient medication that has been shipped or profiled for a given time period.
- **Prescription Expiration Report** - Displays Prescriptions due to expire within a specified time frame.
- **Refill Due Report (In development)** - Displays prescriptions due to be refilled within a specified time frame.
- **Utilization by Patient Report** - Provides a financial and statistical snapshot tracking prescriptions ordered for patients at a given facility.
- **Utilization by Product Report** - Provides a financial and statistical snapshot tracking prescriptions ordered by prescriber at a given facility.
- **Utilization by Prescriber** - Provides a financial and statistical snapshot tracking all prescriptions at a given facility.
- **Client Statement (Billing Invoice)** - Invoice detail by facility.
- **Drug Utilization Report (DUR)** - Graphical representation of financial and statistical data based on overall medications ordered from MCPS. Trends data in graphical format for medical management personnel to manage cost effectiveness.
- **DUR - Depression Utilization Report** - Displays Depression Utilization Details for a given time period.
- **DUR - HIV Utilization Details Report** - Displays HIV Utilization Details for a given time period.
- **DUR - Psychosis Utilization Details Report** - Displays Psychosis Utilization Details for a given time period.

5.0 PERSONNEL REQUIREMENTS

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The total classroom time for these subjects is approximately 10 hours and the Contractor Corizon is responsible for employee wages and/or overtime necessary to fulfill this requirement. Corizon will also provide other required training to include hours required as part of NCHC or ACA standards for staff working directly with inmates. (See Section 4.10)

5.13 Subpoena Responsibilities (RFP PG 19)

Contractor personnel should be aware that they might, from time to time, be subpoenaed to testify in court regarding medical treatment. Overtime associated with this obligation is the responsibility of the Contractor.

Corizon and its personnel are aware of the potential to be subpoenaed to testify in court regarding medical treatment and that overtime associated with this obligation is the responsibility of Corizon.