

DOH \$4.5 Million Alternative LIP Letter of Agreement

THIS LETTER OF AGREEMENT (LOA) made and entered into in duplicate on the 17th day of Sept. 2014, by and between Nassau County (the County) on behalf of SJRRHN, and the State of Florida, through its Agency for Health Care Administration (the Agency),

1. Per House Bill 5001, the General Appropriations Act of State Fiscal Year 2014-2015, passed by the 2014 Florida Legislature, County and the Agency, agree that County will remit to the State an amount not to exceed a grand total of \$65,335.
 - a. The County and the Agency have agreed that these funds will only be used to increase the provision of health services for the Medicaid, uninsured, and underinsured people of the County and the State of Florida at large.
 - b. The increased provision of Medicaid, uninsured, and underinsured funded health services will be accomplished through the following Medicaid programs:
 - i. Medicaid LIP payments to hospitals in the approved appropriations categories.
 - ii. Medicaid LIP payments to Federally Qualified Health Centers.
 - iii. Medicaid LIP payments to County Health Departments
 - iv. Medicaid LIP payments for the expansion of primary care services to low income, uninsured individuals.
2. The County will pay the State an amount not to exceed the grand total amount of \$65,335. The County will transfer payments to the State in the following manner:
 - a. The first quarterly payment of \$16,333 for the months of July, August, and September is due upon notification by the Agency.
 - b. Each successive payment of \$16,334 is due as follows, November 30, 2014, March 31, 2015 and May 25, 2015.
 - c. The State will bill the County when each quarterly payment is due.
3. Attached is the LIP schedule reflecting the anticipated annual distributions for State Fiscal Year 2014-2015.
4. The County and the State agree that the State will maintain necessary records and supporting documentation applicable to Medicaid, uninsured, and underinsured health services covered by this LOA. Further, the County and State agree that the County shall have access to these records and the supporting documentation by requesting the same from the State.
5. The County and the State agree that any modifications to this LOA shall be in written form, namely the exchange of signed copies of a revised LOA.

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OFFICE OF COUNTY CLERK
NASSAU COUNTY, FLORIDA

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PROGRAM FINANCE

6. The County confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re-direct any portion of these aforementioned Medicaid supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.
7. The County agrees the following provision shall be included in any agreements between the County and local providers where funding is provided for the Medicaid program. Funding provided in this agreement shall be prioritized so that designated funding shall first be used to fund the Medicaid program (including LIP) and used secondarily for other purposes.
8. This LOA covers the period of July 1, 2014 through June 30, 2015 and shall be terminated June 30, 2015.

DOH \$4.5 Million Alternative LIP Local Intergovernmental Transfers (IGTs)	
State Fiscal Year 2014-2015	
Total Funding	\$65,335

WITNESSETH:


IN WITNESS WHEREOF the parties have duly executed this LOA on the day and year above first written.

Nassau County

State of Florida



Signature



Stacey Lampkin
Assistant Deputy Secretary for Medicaid Finance,
Agency for Health Care Administration

Pat Edwards

Name

Vice Chairman

Title

Match Calculations for FY2014-2015

	Total program funds	Local match needed to bring in total (40.44%)	Local match per quarter	Match Per month	% allocation	Qrtly Program Allocation	Number of clients	PMPM Calculation
Baker	\$107,660	\$43,537.70	\$10,884	\$3,628	14.71%	\$26,915	40	\$90.70
Bradford	\$126,560	\$51,180.86	\$12,795	\$4,265	18.08%	\$31,640	47	\$90.75
Clay	\$215,390	\$87,103.72	\$21,776	\$7,259	30.77%	\$53,848	80	\$90.73
Nassau	\$161,560	\$65,334.86	\$16,334	\$5,445	23.08%	\$40,390	60	\$90.74
Union	\$88,830	\$35,922.85	\$8,981	\$2,994	12.69%	\$22,208	33	\$90.71
Total	\$700,000	\$283,080	\$70,770	\$23,590	100.00%	\$175,000	260	\$90.73
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