

ORGANIZED HEALTH CARE DELIVERY SYSTEM

ATTENDANT CARE CONTRACT

Services to be subcontracted by LIFE INC

- A. Consumer/Employer's Name: _____
- B. Attendant/Employer's Name: _____
- C. Date of Contract: _____

This Attendant Care Contract, hereafter referred to as "Contract", is made by the Center for Independent Living and the Attendant/Employee identified in Line B above (who will be employed by the Consumer/Employer identified in Line A above) as of the Date of Contract specified in Line C above.

1. Definitions and Responsibilities. In order to make this Contract more easily understood, certain terms are defined and various responsibilities are described as follows:

- a. The term "Consumer/Employer" means the individual identified in Line A above who requires attendant care services in his/her home. Hereinafter, the Consumer/Employer will be referred to as "Consumer". Consumer is the employer of the Attendant/Employee and as such is responsible for directing, managing, scheduling (within the parameters of authorized service hours), and supervising the Attendant/Employee. Consumer is responsible for reviewing all timesheets connected with Attendant's/Employee's hours of service for accuracy, and Consumer is responsible for promptly forwarding the same to CIL. Consumer, through the fiscal intermediary, will pay the Attendant/Employee for services authorized in Consumer's Plan of Care and by this Contract. Consumer will not pay Attendant/Employee for any services not authorized in Consumer's Plan of Care, and will make no supplemental payments to Attendant/Employee. Consumer will not pay Attendant/Employee for hours in excess of those authorized in Consumer's Plan of Care and in the documents furnished to Consumer by CIL.
- b. The term "Attendant/Employee" means the individual identified in Line B above who, as a party to this Contract, agrees to provide attendant care services to Consumer in Consumer's home. Hereinafter, the Attendant/Employee will be referred to as "Attendant". Attendant shall have and maintain the qualifications, credentials, certifications, licenses, and/or training ("qualifications") necessary to perform the attendant care services described and authorized in Consumer's Plan of Care before rendering any attendant care services to Consumer. Attendant is not entitled to be paid until and unless he/she has met/maintained all qualifications for rendering attendant care services. Attendant agrees that he/she will accept as payment in full for the services described and authorized in Consumer's Plan of Care the payments he/she receives pursuant to this Contract. He/She will not seek additional or supplemental payments from Consumer or

others acting on behalf of Consumer nor will he/she accept additional or supplemental payments from Consumer or others acting on behalf of Consumer.

- c. The term “attendant care services” or “attendant care” means those services that the Consumer needs to have provided to him/her within his/her home in order to achieve independent living within the community. Attendant care services may include, but are not limited to, helping Consumer with eating, dressing, meal preparation, toileting, bathing, grooming, transferring, and specific health maintenance tasks, as well as some incidental housekeeping tasks that ensure Consumer’s health and safety, like grocery shopping and laundry. The attendant care services that Attendant will perform will be described and authorized in the Consumer’s Plan of Care. A copy of the pertinent parts of the Plan of Care will be provided to Attendant.
- d. The term “Center for Independent Living” means the agency signing this Contract. Hereafter, the Center for Independent Living will be referred to as “CIL”. It is recognized as a vendor of Consumer-Directed Services and enrolled as an Organized Health Care Delivery System with the Department of Social Services, Division of Medical Services. CIL is authorized to provide administrative support to Consumer. CIL is authorized to enter into payroll services contracts with payroll service companies to provide fiscal intermediary services as set forth below.
- e. The term “fiscal intermediary” means a payroll service company, under contract with CIL, retained to perform “fiscal intermediary services” (those services that an employer must generally perform in connection with paying his/her employee). These include calculating the amount that an employee is to be paid, writing payroll checks (or making direct deposits), withholding and paying state and federal income taxes to the appropriate authorities, withholding and paying Social Security (FICA) and Medicare payments and/or employer’s portions as is required by law or regulation and paying them to the appropriate authorities, as making unemployment/worker’s compensation insurance payments, as well as withholding/paying those amounts as may be required by law or regulation from time to time. The fiscal intermediary will provide Attendant with a written summary of all deductions and payments made. The fiscal intermediary will prepare and provide Consumer and Attendant with end-of-year tax information and forms within the time prescribed by law, such as W2’s, so that Consumer and Attendant may comply with all tax filing requirements. The fiscal intermediary will maintain copies of all records required by law or regulation for tax and other purposes, and these shall be the official records documenting the employer/employee (Consumer/Attendant) relationship.

2. Purpose and Background Information. The purpose of this Contract is to allow Consumer to interview, hire, direct, manage, schedule (within the parameters of authorized service hours), supervise, and discharge his/her Attendant. CIL is a vendor of Consumer-Directed Services, and as such it is authorized by the Missouri Department of Health and Senior Services to provide administrative support for Consumer-Directed Services. CIL may contract with payroll service companies to act as fiscal intermediary. The fiscal intermediary will act as an agent for and provide payroll services for Consumer as explained herein.

Consumer will employ Attendant to work in Consumer's home, at the direction and under the supervision of Consumer, to provide the attendant care services described and authorized in Consumer's Plan of Care. Because of the work arrangement contemplated in this Contract, Attendant is an employee of Consumer for purposes of the federal Fair Labor Standards Act and not an independent contract. It is, therefore, necessary that Consumer withhold and pay all income taxes required by law, as well as all other withholdings or payments that employers generally make in connection with employees in order to comply with applicable laws and regulations.

The fiscal intermediary will perform fiscal intermediary services as described above and prepare and write payroll checks to Attendant on behalf of Consumer.

3. Basis for Payment. Attendant agrees to perform the attendant care services described and authorized in Consumer's Plan of Care at an initial rate of not less than the current rate, which rate may be increased from time to time with or without notice to Attendant. Attendant will be paid only for those services described and authorized in Consumer's Plan of Care and no others. Medicaid will provide funds to the fiscal intermediary to pay Attendant for authorized attendant care services actually performed for Consumer. Attendant is not permitted to work in excess of the number of hours authorized during a given month. If he/she does so, he/she will not be paid for those hours through this Contract. Attendant is not permitted to offset excess hours in one month against scheduled hours in another month, even if this is agreeable to Consumer. Attendant understands that he/she is not entitled to, nor will he/she receive as part of his/her payment hereunder or otherwise, any "fringe" benefits, such as health insurance, sick leave, paid personal days, paid vacations, paid holidays and the like.

4. Method of Payment. CIL will provide Consumer with documents authorizing payment for the services described and authorized in Consumer's Plan of Care. The documents will set forth; a) the maximum number of hours to be worked during a specific time period; b) the rate of compensation in effect for the services; and c) the applicable time period for performance of the attendant care services. CIL will also provide Consumer with timesheets to record the services performed by Attendant and the time spend in service. The completed timesheets are the basis for payment for Employee.

Payroll will be processed bi-weekly. At the end of each payroll period, Consumer will review and approve the completed timesheet and forward the same to CIL. Timesheets must be received by CIL within three (3) calendar days of the end of a payroll period in order to be included in the next payroll. If CIL does not receive the timesheets within the prescribed time, then payment will not be processed until the next payroll and Attendant's payment will be delayed.

It is imperative that Consumer and Attendant accurately record and report services and hours. Falsification or misrepresentation on any timesheet constitutes fraud. Payments made on behalf of Consumer as a result of inaccurate timesheets will be

recouped from Attendant and/or Consumer. Any incidents of apparent fraud may be reported to Medicaid and/or other appropriate authorities.

- 5. Conditions and Understandings of Contract.** The quality, appropriateness, and timeliness of the attendant care services rendered and reimbursed through this Contract are subject to evaluation, through inspection or other means, by CIL. In addition, for so long as Medicaid funds are used, in whole or in part, to pay Attendant, the Missouri Human Services, and/or, its/their designee(s), have the right to evaluate, through inspection or other means, the attendant care services rendered and reimbursed hereunder.

Attendant understands and agrees that he/she is not an employee of CIL.
Attendant will not represent to anyone that he/she is an employee of CIL.

Attendant understands and agrees that he/she is not an employee of State of Missouri or any department, unit, agency or subdivision thereof. Attendant will not represent to anyone that he/she is an employee of the State of Missouri or any department, unit, agency or subdivision thereof.

Attendant understands and agrees that pursuant to this Contract, he/she is employed solely by Consumer.

Attendant understands and agrees that this Contract is non-exclusive. Consumer may enter into one or more other Attendant Care Contracts with other attendants. Consumer may terminate this Contract with Attendant and such termination will have no effect on other non-terminated contracts which will remain in full force and effect.

Similarly, Attendant may enter into one or more Attendant Care Contracts with other consumers. Termination of one or more of such other Attendant Care Contract(s) with other consumer(s) does not automatically terminate this Contract.

Attendant understands and agrees that this Contract does not guarantee him/her any specific number of hours of work or any hours at all.

Attendant understands and agrees that he/she may not act as Consumer's personal representative in matters regarding medical treatment, financial, and/or budgetary decision making, unless Attendant is Consumer's legal guardian, agent under power of attorney, conservator, or representative payee, and is acting within the scope of his/her legal authority.

- 6. Liability for Work-Related Injury/Illness.** Attendant understands and agrees that Attendant and/or Consumer is/are solely responsible for any injuries or illness Attendant sustains while providing attendant care services and/or acting within the scope of his/her employment, and that neither CIL nor the State of Missouri has any liability for such injuries or illness.

- 7. Direction and Supervision of Consumer.** Attendant understands and agrees that he/she will perform the attendant care services specified in Consumer's Plan of Care in Consumer's home under the direction and supervision of Consumer, in a manner reasonably satisfactory to Consumer, on such dates and at such times as agreed upon by Attendant and Consumer. However, the service time shall not exceed the number of hours authorized for service.
- 8. Termination for Cause.** Attendant understands and agrees that Consumer may establish reasonable standards for employment and performance and may discharge Attendant for violation of the same. Attendant understands that Consumer may discharge Attendant for cause with or without prior notice to Attendant. Consumer's discharge of Attendant for cause is a termination of this Contract for Cause.
- 9. Termination by Attendant.** Attendant may terminate this Contract, with or without cause, upon a 30-day written notice to Consumer and CIL of his/her intention to terminate.
- 10. Contract Term.** If this Contract has not been previously terminated, it shall terminate one (1) year from the Date of Contract specified in Line C above, or it shall be renewed as set forth herein. On or before the end of the Contract term, CIL will review this Attendant Care Contract. If CIL determines that Attendant is employed by Consumer at the end of the Contract term and the terms of this Contract are met, then this Contract shall automatically renew for a consecutive one-year term unless Consumer has informed CIL that he/she no longer wishes to employ Attendant or Attendant has informed CIL that he/she no longer wishes to work for Consumer. This Contract may be renewed for successive consecutive one-year terms if the terms of this Contract are met, Attendant continues to be employed by Consumer, and neither Consumer nor Attendant have told CIL that he/she wishes to discontinue the employment relationship. If, at the time of review, CIL determines that Attendant is no longer employed by Consumer, this Contract shall terminate. Notwithstanding the foregoing sentence if, at the time of review, CIL determines that Attendant is not presently working for Consumer but is likely to be reemployed in the immediate future, then CIL, in its sole discretion, may renew this Contract for a one-year term commencing with the date of re-employment. It may be renewed again for successive consecutive one-year terms upon the conditions set forth in this paragraph and in this Contract.
- 11. Confidentiality.** Attendant understands that Consumer is entitled to have his/her personal and health care information treated with confidentiality. Attendant agrees to protect and maintain Consumer's confidentiality. Under no circumstances will Attendant discuss or disclose Consumer's personal or health care information without legal authorization to do so. Consumer's right to confidential treatment of personal and health care information survives the termination of this Contract.

12. Non-Discrimination. The parties to this Contract agree that they and each of them will refrain from discrimination on the basis of race, religion, nationality, sex, age, familial status, color, handicap or any other basis not permitted by law.

13. Miscellaneous Provisions. This Contract shall be interpreted in accordance with and governed by the laws of the State of Missouri. The place of contract is the county where CIL has its principle offices.

The invalidity or unenforceability of any portion or provision of this Contract shall not effect, impair, or render unenforceable any other portion or provision. It is intended that each provision herein that is invalid or unenforceable as written, be valid and enforceable to the fullest extent possible.

Under no circumstances may Attendant assign his/her obligations, duties, or rights, pursuant to or connected with this Contract, to any other person or entity.

All understandings, agreements, offers, representations, and/or writings made by the parties to this Contract prior to the Date of Contract specified in Line C above, are hereby merged in this Contract and are of no force and effect unless specifically set forth in this Contract.

The captions in this Contract are for convenience only and are not to be construed as substantive parts of this Contract.

This Contract may not be modified except by a writing signed and dated by both parties, with the exception: 1) the Contract may be renewed pursuant to Paragraph 10 above without an additional writing; and 2) Attendant's compensation for services may be increased from time to time as authorized by law or regulation without notice or a writing signed by both parties.

At the time of termination of this Contract, whether for cause, end of term, or otherwise, Attendant agrees to promptly deliver to CIL any and all records, materials, directives, memos, or other documents that pertain to this Contract, Consumer or CIL, including, but not limited to, all originals and/or copies of Consumer's Plan of Care (in whole or in part), confidential Consumer information, medical care direction and /or physician/medical care instructions, medical records, health care information, behavioral plans, CIL training materials, completed or incomplete timesheets, and the like, except that Attendant may retain Attendant's payroll records and tax information.

At the time of termination of this Contract, whether for cause, end of term, or otherwise, Attendant agrees to promptly provide Consumer with current timesheet information so that the last payroll for Attendant may be completed.

BY SIGNING BELOW, YOU ACKNOWLEDGE YOU HAVE READ THIS CONTRACT, YOU ACCEPT IT AND AGREE TO ITS TERMS.

ATTENDANT:

SIGNATURE

PRINT NAME

CENTER FOR INDEPENDENT LIVING:

SIGNATURE

PRINT NAME

END OF DOCUMENT