### **MEDIC EMS of Scott County**

600 West Fourth Street Davenport, Iowa 52801-1003

Office: (563) 323-6806 Fax: (563) 323-1705 https://www.medicems.com



December 12, 2023

To: Mahesh Sharma, County Administrator

From: Paul Andorf, Director

Attached is a hospice ambulance service agreement with UnityPoint Hospice to provide services to its patients. The Scott County legal department has reviewed the agreement and found it is sufficient to meet the intended purpose. This resolution will allow the Director of MEDIC EMS of Scott County to sign such agreements on behalf of the Scott County Board of Supervisors.

#### AMBULANCE SERVICES AGREEMENT

This Ambulance Services Agreement ("Agreement") is by and between UnityPoint at Home dba UnityPoint Hospice, an Iowa nonprofit corporation located at 106 19<sup>th</sup> Ave. Suite 101, Moline, IL 61265-3700 ("Hospice") and MEDIC EMS of Scott County, ("Company") located at 600 West 4<sup>th</sup> Street, Davenport, IA 52801-1030. Hospice and Company are herein referred to individually as a ("Party") or collectively as the ("Parties").

#### **RECITALS**

**WHEREAS**, Hospice provides services within the Quad Cities and surrounding areas and desires to enter into an agreement to meet the medical transportation needs of its patients; and

**WHEREAS**, Company is a state authorized and Medicare approved ambulance service provider in the business of providing medical transportation in Iowa and desires to provide such services to Hospice patients; and

WHEREAS, Hospice must maintain control and coordination of services provided including the overall professional and administrative responsibility for the referral and acceptance of clients, services provided and manner furnished. Therefore, Hospice retains full authority and responsibility for professional and medical management of care for each of its patients and for ensuring that services provided by Company Providers under this Agreement are furnished in a safe and effective manner by qualified personnel and in accordance with applicable standards.

**NOW THEREFORE**, in consideration of the foregoing premises and the following covenants and agreements, the Parties hereby agree as follows:

### ARTICLE I DUTIES AND OBLIGATIONS OF COMPANY

<u>Section 1.1 - Services</u>. Company shall provide both emergent and non-emergent ambulance transportation to Hospice patients upon request by Hospice (the "Services") in accordance with the following standards and conditions. Services shall be provided twenty-four (24) hours per day, seven (7) days per week, three hundred sixty-five (365) days per year, when Company has staff available to carry out the Services needed.

- a. Company shall respond to requests for non-emergent services in a timely manner based on a mutually agreed upon schedule. Company shall respond to requests for emergency services in accordance with any applicable laws or regulations. For any previously scheduled request to transport, Company shall arrive at the requested pick up location at the scheduled time.
- b. Hospice expressly understands and acknowledges that Company may be unavailable at times due to high demand, emergencies or other unforeseen circumstances. Company will notify as soon as possible Hospice when requests for Company under this Agreement cannot be honored to permit Hospice to obtain the services of another provider. Hospice understands that, in those instances where Company is unavailable, that Company has no responsibility to arrange or pay for

the charges of a substitute provider or to pay Hospice the difference, if any, between the contracted rate and the charges of any such substitute provider.

- c. All Services provided by Company pursuant to this Agreement shall be provided by qualified, licensed individuals who have a contractual or employment relationship with Company ("Providers"). Company must obtain background checks, including but not limited to licensure, orientation, competencies, criminal background checks, OIG and other applicable exclusion list checks, dependent adult abuse checks, immunizations, OSHA, HIPAA, and medical record requirements on staff who have direct contact with patients or access to patient's medical records. All Services rendered by Company through its Providers shall be in accordance with participation and reimbursement coverage requirements imposed by applicable governmental and other third party reimbursement sources.
- d. Hospice shall not be liable for patient's personal items that may be transported with the patient during transport.

<u>Section 1.2 - Contract Compliance</u>. Company specifically agrees and warrants that all Services and/or products to be provided to Hospice under this Agreement will meet or exceed, and will comply with, all of the following, if and as applicable:

- All Medicare Conditions of Participation and Performance Standards, as amended or revised:
- b. All Accreditation Standards and Elements of Performance, as amended or revised;
- c. All federal, state, and local statutes, regulations and guidelines, as amended or revised; and
- d. All relevant federal and state licensing and certification requirements, as amended or revised.

## <u>Section 1.3 - Quality Assessment Performance Improvement Program and Reporting of Alleged Violations.</u>

- a. Company must follow an incident tracking program for patient and employee events as well as patient complaints. Company must report all alleged violations involving mistreatment, neglect, or verbal, mental, sexual and physical abuse, including injuries of unknown source, and the misappropriation of patient property by anyone unrelated to the Hospice immediately to the Hospice and other appropriate authorities.
- b. The services provided under this Agreement may be monitored as part of the Hospice's Quality Assessment Performance Improvement ("QAPI") program. Incident reports, patient evaluations, chart audits, audits related to this Agreement, and other reviews pursuant to Hospice policies and procedures may be completed to verify compliance with the terms of this Agreement, Hospice policies, and all applicable regulations. Company personnel shall cooperate with the QAPI efforts of the Hospice.

The provision of any Services and/or products by Company that fail to meet the above requirements, as applicable, shall be considered the provision of a deficient Service or product.

The provision of a deficient Service or product shall constitute a substantial and material breach of this Agreement and shall be grounds for the immediate termination of this Agreement by Hospice without any right of cure. Hospice shall be entitled to seek legal redress for any loss, claim or expense caused by the provision of any deficient Service or product via any legal or equitable remedy then available to Hospice.

<u>Section 1.4 - Ambulance and Equipment</u>. All ambulances and equipment utilized by Company in providing Services pursuant to this Agreement shall be operated by Company unless provided pursuant to Section 1.1 and must meet all local, state and federal laws, regulations and standards for transporting patients. If Company transports neonates the Company shall also comply with relevant laws, regulations and standards for neonate transports.

### ARTICLE II BILLING AND PAYMENT

#### Section 2.1 - Billing.

- a. Hospice shall be financially responsible for the Services provided by Company under this Agreement only when Hospice authorizes Company to bill Hospice for the Services upon providing Company a fully executed Authorization Form, substantially in conformity with Exhibit A attached hereto, or in some other manor as agreed to by both Parties.
- b. For Services in which Hospice is not financially responsible, Company shall be solely responsible for billing patients and/or third party reimbursement sources (collectively "reimbursement sources") for Services provided to Hospice patients by Company. Company shall keep all payments received from such reimbursement sources it bills as payment in full for Services rendered.
- c. For Services in which Hospice is financially responsible shall be charged according to the current Medicare guidelines and rates unless alternative rates are mutually agreed upon and noted in an attached Exhibit. For Services in which Hospice is not financially responsible, Hospice shall not be liable for any reason for denial of payment to Company by a reimbursement source, including but not limited to lack of medical necessity.
- d. If for any reason Company has received payment from both a payor and Hospice, Company should reimburse Hospice or payor accordingly for the additional payment.

<u>Section 2.2 – Invoices</u>. Company shall submit to Hospice within sixty (60) days after the end of each month an invoice for Services rendered to each patient during the previous month for which Hospice is responsible for payment pursuant to Section 2.1.

### ARTICLE III TERM AND TERMINATION

<u>Section 3.1 - Effective Date</u>: This Agreement shall become effective on January 1, 2024, and shall be effective for twelve (12) months thereafter. After the initial term, this Agreement shall be automatically renewed for successive twelve (12) month periods.

All notices or other communications which may be or are required to be given, served, or sent by any Party to the other Party pursuant to this Agreement shall be in writing and shall be mailed by first-class, registered, or certified mail, return receipt requested, postage prepaid, or transmitted by hand delivery, facsimile, or electronic mail. Such notice or other communication shall be deemed sufficiently given or received for all purposes at such as it is delivered to the addressee (with the return receipt, the delivery receipt, the affidavit or messenger or the answer back being deemed conclusive evidence of such delivery) or at such time as delivery is refused by the addressee upon presentation. Each Party may designate by notice in writing a new address to which any notice or communication may thereafter be so given, served, or sent to:

#### For Hospice:

#### For Company:

UnityPoint at Home Attn: Contracts 1776 West Lakes Pkwy, STE 400 West Des Moines, IA 50266 MEDIC EMS of Scott County Attn: Director 600 West 4<sup>th</sup> Street Davenport, IA 52801-1030

<u>Section 3.2 - Termination by Hospice</u>. Hospice may terminate this Agreement effective immediately upon the occurrence of any one or more of the following events:

- Company or any of its Providers ceases to be in good standing with licensing authorities;
- In the reasonable judgment of Hospice, Company or any of its Providers poses a present danger to its patients;
- Company fails to be covered by adequate insurance coverage as required by Section 4.1 of this Agreement; or
- Company or any of its Providers is excluded, debarred, suspended, or otherwise ineligible for participation in any governmental health care programs, as defined in Section 5.1, or engages in fraudulent or dishonest practices or other misconduct in the rendering of Services under this Agreement.

<u>Section 3.3 – Termination With or Without Cause</u>. Either Party upon thirty (30) days prior written notice may terminate this Agreement, with or without cause.

<u>Section 3.4 - Mutual Termination</u>. This Agreement may be terminated at any time upon the mutual agreement of the Parties.

### ARTICLE IV INSURANCE

<u>Section 4.1 – Insurance Requirements.</u> Company shall maintain professional liability insurance with a minimum liability limit of \$1,000,000 for each incident, \$3,000,000 in the aggregate and \$1,000,000 in general liability insurance on behalf of itself and all of its Providers for the duration of this Agreement. Such policies of insurance shall provide that the insurance company may not cancel or modify any policy of insurance without providing Hospice thirty (30) days written notice. Company shall provide Hospice proof of the foregoing insurance coverage

upon request. The insurance required by this paragraph may be provided through self-insurance, commercial insurance or a combination thereof.

### ARTICLE V EXCLUDED PROVIDER AND INDEMNIFICATION

Section 5.1 – Governmental Health Care Programs. Each Party represents and warrants that neither it nor any of its owners, employees, affiliates, or subcontractors (collectively its "Agents") are or have been denied Medicare or Medicaid enrollment, have had its Medicare or Medicaid billing privileges revoked, or have been debarred, excluded or terminated from participation, and are not otherwise ineligible to participate, in a "Federal Healthcare Program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program and/or Medicaid. If either Party or any Agent of the Party should be excluded from participation, or becomes otherwise ineligible to participate in any such program during the term of this Agreement, the Party will immediately, and in no event later than three (3) days after occurrence, notify the Other Party in writing of the event. Upon the occurrence of the event, whether or not such notice is given to the Other Party, the Other Party may immediately terminate this Agreement without penalty upon written notice to the ineligible Party. In the event of breach by the ineligible Party of the terms of this paragraph, the ineligible Party agrees to indemnify the Other Party for any expense or liability incurred by the Other Party arising from the ineligible Party's breach of its obligations under this paragraph.

#### ARTICLE VI RELATIONSHIP OF PARTIES

Section 6.1 - Independent Parties. This Agreement is an independent contract between Hospice and Company to provide the Services described in this Agreement. Neither Party shall be construed in any manner whatsoever to be an employee or agent of the other. Hospice shall not exercise any control or direction over the methods by which Company or any of its Providers perform their professional work and functions. The sole interest and responsibility of Hospice is to ensure that the Services provided under this Agreement are performed and rendered in a competent, efficient and satisfactory manner. Hospice has no legal obligations for payment of any compensation or benefits to Providers including, but not limited to, worker's compensation.

<u>Section 6.2 - Non-Exclusivity</u>. Nothing in this Agreement shall be construed as to limit or restrict in any manner either Party's right to render the same or similar services as those covered by this Agreement to other individuals and entities, including but not limited to other acute care facilities. Nothing is this Agreement shall be construed as limiting or restricting in any manner Hospice's right to obtain the same or similar services as those provided by Company pursuant to this Agreement from other individuals or entities.

<u>Section 6.3 – Business Associate</u>. For the services provided pursuant to the terms of this Agreement, both Parties agree that Company is not considered a Business Associate of Hospice. Company is a health care provider and/or a covered entity for HIPAA purposes. Company will be responsible for providing training to its workforce regarding patient confidentiality. In the event that there are additional HIPAA regulations issued or the Department of Health and Human Services issues clarification that makes it clear Company would be a HIPAA covered entity or business associate, the Parties agree at that time, to work together to amend the contract accordingly to ensure Company compliance with HIPAA regulations.

### ARTICLE VII ACCESS TO RECORDS

<u>Section 7.1 – Confidential Records</u>. For four (4) years following the furnishing of Services pursuant to this Agreement, Company agrees to make available upon receipt of written request from the Secretary of Health and Human Services, the U.S. Comptroller General, any of their duly authorized representatives, or any duly authorized state agency, this Agreement and all books, documents and records of Company that are necessary to certify the extent of costs incurred by Hospice under this Agreement. This Agreement shall not be construed to permit access to books, records, or documents that are deemed confidential under any evidentiary privileges including, but not limited to, the attorney-client, doctor-patient or accountant-client privileges.

<u>Section 7.2 – Records of Subcontractors</u>. If Company carries out any of the duties of this Agreement through the use of a subcontract with any related organization or individual, whose work is valued at \$10,000 or more over a twelve-month period, each contract between Company and said subcontractors must contain a provision incorporating the requirement outlined in Section 7.1 as applicable to the subcontractor.

### ARTICLE VIII NON- DISCRIMINATION

<u>Section 8.1 – Non-discrimination Clause</u>. Company agrees that no person will be denied the benefits of or otherwise be subjected to discrimination under any program, Services or activity provided by Company on the grounds of age, race, creed, sex, color, religion, handicap, sexual orientation, marital status or national origin.

### ARTICLE IX INDEMNIFICATION

<u>Section 9.1 – Indemnification Generally</u>. To the extent permitted by law, each Party shall indemnify and hold harmless the other Party against all actions, claims, demands, liabilities, loss, damage, costs, and expenses, including but not limited to reasonable attorneys' fees, arising directly or indirectly out of an actual or alleged injury to a person or to property as a result of the negligent or intentional act or omission of the Party or any of its employees, subcontractors, or agents providing Services under this Agreement or in connection with the Party's obligations under this Agreement, except to the extent any such loss, damage, costs, and expenses are caused by the negligence or intentional act or omission of the other Party, its officers, employees or agents.

### ARTICLE X MISCELLANEOUS

<u>Section 10.1 - Waiver</u>. Neither the failure or any delay on the part of either Party to exercise any right, remedy, power or privilege ("Right") under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any Right preclude any other or future exercise of the same or any other Right, nor shall any waiver of any Right with respect to any occurrence be construed as a waiver of such Right with respect to any other occurrence. No

waiver shall be effective unless it is in writing and is signed by the Party asserted to have granted such waiver.

<u>Section 10.2 - Controlling Law</u>. This Agreement and all questions relating to its validity, interpretation, performance and enforcement shall be governed by and construed in accordance with the laws of the State of Iowa.

<u>Section 10.3 - Assignment</u>. The rights and obligations of Hospice under this Agreement will inure to the benefit of and be binding upon its successors and assigns. Company shall not assign this Agreement without the written consent of Hospice, which shall not be unreasonably withheld.

<u>Section 10.4 - Entire Agreement</u>. This Agreement and all attachments thereto, including any exhibits and schedules, contain the entire understanding between the Parties hereto with respect to the subject matter hereof. This Agreement supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, expressed or implied, oral or written, except as stated herein. Neither this Agreement nor its attachments may be modified or amended other than by an agreement in writing signed by the Parties.

<u>Section 10.5 - Exhibits and Schedules</u>. All exhibits, schedules, addenda or other attachments hereto are hereby incorporated by reference and made a part of this Agreement as though fully set forth herein.

Section 10.6 - Compliance with Laws and Regulations. Notwithstanding anything to the contrary in this Agreement, in the event either Party, in consultation with counsel, develops a good faith concern that continued operation of this Agreement or any activity of the Company or Hospice is in violation of any applicable federal, state, or local law, regulation, order or policy issued under such law, such Party shall immediately notify the other Party in writing of such concern, including the specific activities giving rise to such concern and the reasons therefore. If a method for resolving such concern is not agreed upon within ten (10) days of such written notice, the activities described in the notice shall cease or be appropriately altered until the concern is resolved, and in addition, either Party shall at that time have the right to immediately terminate the Agreement.

Section 10.7 - Changes in the Laws and Regulations. In the event any applicable federal, state or local law or regulation, order or policy issued under any such law is changed (or any judicial interpretation thereof is developed or changed) in a way which will have a material adverse effect in the practical realization of the benefits anticipated by either Party, the adversely affected Party shall notify the other Party in writing of such a change and the effect of the change. Thereafter, the Parties shall enter into good faith negotiations to modify this Agreement to compensate for such change. If an agreement on a method for modifying this Agreement is not reached within thirty (30) days of such written notice, either Party may immediately terminate this Agreement.

<u>Section 10.8 - No Third Party Beneficiaries</u>. This Agreement is entered into by and between Company and Hospice for their benefit. There is no intent by either Party to create, imply or establish a third party beneficiary or status or rights in any person except as expressly set forth in this Agreement, and no such third party shall have any right to enforce, or any right to enjoy, any benefit created or established under this Agreement.

**IN WITNESS WHEREOF**, the Parties have executed and delivered this Agreement by their duly authorized representative on the date first written above.

#### UNITYPOINT AT HOME dba UNITYPOINT HOSPICE

#### MEDIC EMS OF SCOTT COUNTY

By: Marmal SK	By:
Printed:Marissa Smith	Printed:
Its:VP/Chief Compliance Officer	Its:
Date: 11/01/2023	Date:

# Exhibit A Ambulance Authorization Form

Patient Name	Date of Service
(Company)	
UnityPoint Hospice (Hospice) herby authorize	zes the transport of the above named patient from:
to	
above specified ambulance services to the	rstands that it shall be responsible for payment of the ambulance company mentioned above. This ance services rendered to and from the above nentioned above.
Signature of Hospice Authorized Representative	Date

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

#### RESOLUTION

#### SCOTT COUNTY BOARD OF SUPERVISORS

**DECEMBER 19, 2023** 

APPROVING AMBULANCE SERVICE AGREEMENT BETWEEN MEDIC EMS OF SCOTT COUNTY AND UNITYPOINT HOSPICE.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. This agreement provides ambulance services for UnityPoint Hospice in providing patient transports.
- Section 2. That the Director of MEDIC EMS of Scott County is hereby authorized to sign said agreements on behalf of the Board.
- Section 3: This resolution shall take effect immediately.