

Brevard Alzheimer's Foundation Inc.
J.O.E.'S AT HOME In-Home Caregiving
Vendor Agreement

THIS VENDOR AGREEMENT entered into between Brevard Alzheimer's Foundation Inc. (BAFI), a Florida not-for-profit corporation, and Senior Partner Care Services hereinafter referred to as the "Vendor."

1. Purpose of Agreement

The purpose of this Vendor Agreement is to provide eligible clients of the Alzheimer's Disease Initiative with in-home and/or community-based services to enable them to live as independently as possible in the least restrictive setting to avoid or delay nursing home placement. Services are to be delivered only as authorized by BAFI and are to be furnished in a manner that treats each individual with dignity and respect and maximizes their capacity for independence. Senior Partner Care Services will provide services as outlined in Attachment II.

2. Incorporation of Documents within the Agreement

Under this Vendor Agreement, the Vendor will provide services in accordance with the terms and conditions specified in the Vendor Agreement, including all attachments and exhibits, which constitute the Vendor Agreement document.

3. Term of Vendor Agreement

This Vendor Agreement shall begin on September 10, 2021 or the latest date on which both parties sign it. It shall end at midnight, local time in Melbourne, Florida, on June 30, 2022.

4. Compliance with Federal Law

Both parties shall comply with all Federal statutes, laws, rules, and regulations relating to nondiscrimination, employment, and the provision of and accounting for services under this Vendor Agreement.

The Vendor agrees to utilize the E-verify system to verify the employment of all new employees hired during the term of this Vendor Agreement. The Vendor shall sign **VERIFICATION OF EMPLOYMENT STATUS CERTIFICATION** as **ATTACHMENT VI** of this Agreement.

5. Compliance with State Law

Both parties shall comply with all state statutes, laws, and regulations relating to nondiscrimination, employment, and provision of, and accounting for services under this Vendor Agreement.

6. Background Screening

The Vendor shall ensure that, prior to providing services, all persons providing services hereunder through Vendor having access to vulnerable elders and children, their living area, funds or personal property, or protected health information pertaining to such individuals, shall pass a Level II criminal background screening in accordance with the requirements of s. 430.0402 and ch. 435, F.S., as amended. These provisions shall apply to employees, subcontractors, consultants, direct service providers, and volunteers. Consequently, any commitment for employment, purchase of services, or volunteer program participation shall be contingent upon the passing of a Level II background check. The background screening shall include employment history checks as provided in s. 435.03(1), F.S. and both local and national criminal record checks coordinated through law enforcement agencies.

For the purpose of this section, the term "direct service provider" is a person 18 years of age or older who, pursuant to a program to provide services to the elderly, has direct, face-to-face contact with a client while providing services to the client and has access to the client's living area, funds, personal property or personal identification information as defined in s. 817.568. The term includes coordinators, managers, and supervisors of residential facilities and volunteers. The Vendor shall sign **BACKGROUND SCREENING AFFIDAVIT OF COMPLIANCE as ATTACHMENT V** of this Agreement.

7. Support to the Deaf or Hard of Hearing

If the Vendor employs 15 or more employees, the Vendor shall designate a Single Point of Contact to ensure effective communication with deaf or hard of hearing customers or companions in accordance with Section 504, the Americans with Disabilities Act. The name and contact information for the Vendor's Single Point of Contact shall be furnished to BAFI as **ATTACHMENT III** of this Agreement.

8. Grievance Procedures

The Vendor shall develop and implement procedures to process and address client dissatisfaction with services. These procedures, at a minimum, will provide for notice of the grievance procedure and an opportunity for review of the Vendor's actions to resolve the problem.

9. Audits, Inspections, Investigations, Public Records, and Retention

The Vendor shall establish and maintain books, records, and documents, including electronic storage media, sufficient to document authorization for and provision of services to clients.

Client records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, directly related to this Vendor Agreement shall be maintained for a period of seven (7) years after completion of the Vendor Agreement. In the event an audit is required by this Vendor Agreement, records shall be retained for a minimum period of seven (7) years after the audit is issued or until resolution of any audit findings or litigation based on the terms of this Agreement, at no cost to BAFI.

Upon request by BAFI, at no additional cost to BAFI, the Vendor will facilitate the duplication and transfer of any records or documents directly related to this Vendor Agreement during the required seven (7) year retention period or until resolution of any audit findings or litigation based on the terms of this Vendor Agreement.

The Vendor will assure that records described above shall be available at all reasonable times to inspection, review, copying, or audit by BAFI. or by Federal, State, or other person duly authorized by BAFI. BAFI shall maintain the confidentiality of any documents or information provided by the Vendor.

10. Nondiscrimination - Civil Rights Compliance

Neither party shall discriminate against any person in the provision of services or benefits under this Vendor Agreement or in employment because of age, race, religion, color, disability, national origin, marital status, or gender in compliance with state and federal law and regulations. Both parties shall assure that all employees who provide services in connection with this Vendor Agreement do not discriminate against a client because of age, race, religion, color, disability, national origin, marital status, or gender.

11. Provision of Services

The Vendor will provide services in the manner described in the **SCHEDULE OF SERVICES AND RATES - ATTACHMENT II** of this Agreement. Services must be provided in compliance with the service definitions and applicable program guidelines set forth in the most current Florida Department of Elder Affairs' Program and Services Handbook.

The Vendor will accept written authorization for services from BAFI provided in the manner prescribed by BAFI. Reports on units of the service supplied by the Vendor must be received and accepted by BAFI prior to payment.

12. Monitoring

The Vendor will permit persons duly authorized by BAFI to inspect and copy any records, papers, documents, facilities, goods and services of the Vendor which are directly relevant to this Vendor Agreement and to interview any clients, employees, and subcontract employees of the Vendor to assure the satisfactory performance of the terms and conditions of this Vendor Agreement. Following monitoring, a corrective action plan will be developed if appropriate. The Vendor agrees to timely correct all deficiencies identified in the corrective action plan. Any inspections will be conducted in a manner that complies with healthcare privacy laws.

13. Indemnification

The Vendor agrees to fully defend, indemnify and hold harmless BAFI from and against any and all claims arising directly from the Vendor's performance of services provided herein when such claims are caused solely by the acts, failure to act or negligence of or by the Vendor or any of the Vendor's agents or employees.

BAFI agrees to fully defend, indemnify and hold harmless the Vendor from and against any and all claims arising from this Agreement, when such claims are caused solely by the acts, failure to act or negligence of or by BAFI or any of BAFI's agents or employees.

Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity applies. Nothing herein shall be construed as consent by a state agency or subdivision or the State of Florida to be sued by a third party in any matter arising out of any contract.



14. Insurance and Bonding

Prior to the commencement of goods, services, or work to be provided by Vendor under this Vendor Agreement, Vendor shall furnish BAFI with Certificate(s) of Insurance showing that Vendor has at their own expense, and will maintain during the term of this Vendor Agreement, the following Insurance:

Comprehensive General Liability Insurance: General Liability insurance issued by an A-rated insurance company with combined single limits of not less than One Million Dollars (\$1,000,000) for Bodily Injury and Property Damage per occurrence. BAFI will be named as an additional insured on the policy and request a Waiver of Subrogation in favor of BAFI.

Comprehensive Automobile Liability Insurance: Automobile Liability coverage shall be in the minimum amount of One Million Dollars (\$1,000,000) combined single limits for Bodily Injury and Property Damage per accident.

Workers' Compensation Coverage: Full and complete Workers' Compensation Coverage, as required by the State of Florida law. A minimum of \$500,000 Employer Liability Limits. Waiver of Subrogation must be in favor of BAFI.

Professional Liability: Professional liability insurance, in an amount not less than \$1,000,000 per claim, to cover its liabilities arising from activities performed under this Agreement.

Insurance Certificates: The Vendor shall provide BAFI with Certificate(s) of Insurance on all the policies of Insurance and renewals thereof in a form(s) acceptable to BAFI. BAFI shall be notified in writing of any reduction, cancellation or substantial change of policy or policies at least thirty (30) days prior to the effective date of said action.

Crime Policy: The Vendor shall be required to purchase a Business Services Bond in the amount of \$25,000. This bond will provide the Vendor and its employees with protection against financial liability for the loss of the client's loss of money, securities, and personal property caused by dishonest acts of the Vendor or its employees while on the clients' premises.

15. Confidentiality of Information

Neither party shall use or disclose any information concerning a recipient of services under this Vendor Agreement for any purpose prohibited by state or federal law or regulation except with the written consent of a person legally authorized to give that consent or when authorized by law.

16. Health Insurance and Portability and Accountability Act

Where applicable, both parties shall comply with the Health Insurance Portability and Accountability Act (42 U.S.C. 1320d), as well as all regulations promulgated thereunder (45 CFR 160, 162, and 164).

17. Incident Reporting

The Vendor will notify BAFI immediately, but no later than twenty-four (24) hours from the Vendor's awareness or discovery of conditions that may materially affect the Vendor's ability to perform the services required to be performed under this Vendor Agreement. Such notice shall be made orally to the Compliance Director by telephone at (321) 253- 4430 with an email to immediately follow at sodle@brevardalz.org.

The Vendor will immediately report knowledge or reasonable suspicion of abuse, neglect, or exploitation of a child, aged person, or disabled adult receiving services under this Vendor Agreement to the Florida Abuse Hotline on the statewide toll-free number, 1-800-962-2873. As required by chapters 39 and 415, F.S., this provision is binding upon both the Vendor and its employees.

18. Bankruptcy Notification

If at any time during the terms of this Vendor Agreement, the Vendor, its assignees, or affiliates files a claim for bankruptcy, the Vendor must immediately notify BAFI. Within ten (10) days after notification, the Vendor must also provide the following information to BAFI: (1) the date of filing of the bankruptcy petition; (2) the case number; (3) the court name and division in which the petition was filed (e.g., Northern District of Florida, Tallahassee Division); and the name, address, and telephone number of the bankruptcy attorney.

19. Loss of License

If at any time during the terms of this Vendor Agreement, the Vendor loses its professional and/or business license, the Vendor must immediately notify the Compliance Director at BAFI. The Vendor will cease providing services to clients and will work with BAFI staff to transition client care to another vendor pending further action. Within twenty-four (24) hours of the time the Vendor is notified of the loss of its professional and/or business license, the Vendor will supply the BAFI Compliance Director with the name, address, and contact information, including a telephone number for the regulatory agency representative responsible for oversight of the Vendor.

20. Sponsorship and Publicity

The Vendor shall, in publicizing, advertising, or describing the sponsorship of services purchased under this Agreement, state the following: Services provided by (Vendor's Name), BAFI, Senior Resource Alliance, State of Florida Department of Elder Affairs, as appropriate. If the reference is in written material, the names of all organizations shall appear in at least the same size letters or type as the name of the Vendor.

The Vendor may not use the names of BAFI, Senior Resource Alliance, State of Florida Department of Elder Affairs in any other capacity or publications unless specific authorization has been obtained by the Vendor prior to use.

21. Assignments

The Vendor shall not assign the rights and responsibilities under this Agreement to another party without the prior written approval of BAFI. Any sub-license, assignment, or transfer otherwise occurring without the prior written approval of BAFI will constitute a material breach of the Agreement.

22. Independent Capacity of Vendor

It is the intent and understanding of the parties that the Vendor, or any of its subcontractors, are independent and are not employees of BAFI and shall not hold themselves out as employees or agents of BAFI. It is the further intent and understanding of the parties that BAFI does not control the employment practices of the Vendor and shall not be liable for any wage and hour, employment discrimination, or other labor and employment claims against the Vendor or its subcontractors. All

deductions for social security, withholding taxes, contributions to unemployment compensation funds and all necessary insurance for the Vendor shall be the sole responsibility of the Vendor.

23. Invoicing and Payment

The Vendor shall provide units of deliverables as specified in this Vendor Agreement. These deliverables must be accepted by BAFI prior to payment. Payments will be made to the Vendor as services are rendered and invoiced by the Vendor. The Vendor must submit monthly invoices using BAFI's web-based billing system requesting reimbursement for services provided. All units must be billed by the due date noted on BAFI's web-based billing notification screen. The web-based billing notification screen is available on or around the 25th of each month. Invoicing will cover a full month of service, extending from first day of the month through the last working day of the month. Back-up documentation, such as calendars or logs, must be retained by the Vendor with copies submitted to BAFI with the vendor invoice each month. Backup documentation must clearly identify the service provided, the date provided, time of arrival and departure (for in-home services) and must include the client's signature. Deliveries for meals, specialized medical equipment, or consumable medical supplies must show the date of delivery, the items delivered the quantity of items and must be signed for by the client or caregiver at the time of delivery. Clients and/or vendor staff may not sign documentation confirming service delivery prior to the actual date of delivery.

The Compliance Director will approve the invoice for payment. Approval for payment will be made only if the Vendor has met all terms and conditions of the Vendor Agreement. The approved invoice will be submitted to the BAFI finance department for final budgetary approval and processing.

Satisfactory requests will be paid by check on the third Friday of the month received, or as soon as funds have been reimbursed to BAFI from Senior Resource Alliance.

If the Vendor fails to submit a request for payment by the deadline stated on the billing website, then all rights to payment may be forfeited, and BAFI may not honor any requests submitted after the deadline. Any payment due under the terms of this Vendor Agreement may be withheld until all reports due from the Vendor and necessary adjustments have been approved by BAFI.

The Vendor shall submit the final invoice for payment to BAFI as specified on the web-based billing site. If the Vendor fails to submit the final request for payment by the deadline, then all rights to payment may be forfeited, and BAFI may not honor any requests submitted after the deadline. Any payment due under the terms of this Vendor Agreement may be withheld until all reports due from the Vendor and necessary adjustments have been approved by BAFI.

It is expressly understood that the Vendor's failure to comply with the provisions of this section shall constitute an immediate breach of the Vendor Agreement for which BAFI may terminate the Agreement.

24. Return of Funds

The Vendor will return to BAFI any overpayment's due to unearned funds or funds disallowed and any interest attributable to such funds pursuant to the terms and conditions of this Agreement that were disbursed to the Vendor by BAFI. In the event the Vendor or its independent auditor discovers that an overpayment has been made, the Vendor shall repay said overpayment immediately without prior notification from BAFI. In the event that BAFI first discovers an overpayment has been made, the Compliance Director will notify the Vendor by letter or email of such findings.

25. Data Integrity and Safeguarding

An appropriately skilled individual shall be identified by the Vendor to function as its Data Security Officer. The Vendor shall ensure an appropriate level of data security for the information the Vendor is collecting or using in the performance of this Vendor Agreement. An appropriate level of security includes approving and tracking all Vendor employees that request system or information access and ensuring that user access has been removed from all terminated employees.

The Vendor, among other requirements, must anticipate and prepare for the loss of information processing capabilities. All data and software must be routinely backed up to ensure recovery from losses or outages of the computer system. Security over the backed up data is to be as stringent as the protection required of the primary systems.

Any permanent storage devices (e.g., hard drives, removable storage media) containing BAFI client data must be reformatted and tested prior to disposal. The Vendor shall ensure written procedures are in place for computer system back-up and recovery. Any permanent storage devices (e.g., hard drives, removable storage media) must be reformatted and tested prior to disposal to ensure no confidential information remains. The Vendor shall complete and sign **ATTACHMENT IV CERTIFICATION REGARDING DATE INTEGRITY COMPLIANCE** prior to the execution of this Vendor Agreement.

26. Conflict of Interest

The Vendor will establish safeguards to prohibit employees, board members, and management from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain. No employee, officer, or agent of the Vendor shall participate in selection, or in the award of an agreement supported by State or Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when (a) the employee, officer, or agent; (b) any member of his/her immediate family; (c) his or her partner, or: (d) an organization which employs, or is about to employ any of the above has a financial or other interest in the firm selected for award. The Vendor or Vendor's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to subcontracts. The Vendor's board members and management must disclose to BAFI any relationship which may be, or may be perceived to be, a conflict of interest within thirty (30) calendar days of an individual's original appointment or placement in that position, or if the individual is serving as an incumbent, within thirty (30) calendar days of the commencement of this Agreement. The Vendor's employees must make the same disclosures described above to the Vendor.



27. Emergency Preparedness

If the tasks performed through this Vendor Agreement include the physical care and control of clients, or the administration and coordination of services necessary for client health, safety or welfare, the Vendor shall make available for inspection the Vendor's emergency preparedness plan. In the event of an emergency, the Vendor shall notify BAFI of emergency provisions.

28. Financial Consequences of Non-Performance

If the Vendor fails to meet the minimum level of service or performance identified in this Vendor Agreement, or that is customary for the industry, then BAFI may apply financial consequences commensurate with the deficiency. Financial consequences may include but are not limited to Vendor Agreement suspension, refusing payment, withholding payments until deficiency is cured, tendering only partial payments, and/or cancellation of the Vendor Agreement and reacquiring services from an alternate source. The Vendor shall not be charged with financial consequences when a failure to perform arises out of causes that were the responsibility of BAFI.

29. Entire Agreement

This Vendor Agreement contains all the terms and conditions agreed upon by the parties. No oral agreements or representations shall be valid or binding upon BAFI or the Vendor unless expressly contained herein or by a written amendment to this Vendor Agreement signed by both parties.

30. Force Majeure

Neither party shall be liable for any delays or failures in performance due to circumstances beyond its control, provided the party experiencing the force majeure condition provides immediate written notification to the other party and takes all reasonable efforts to cure the condition.

31. Severability Clause

The parties agree that if a court of jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision and shall remain in full force and effect.

32. Conditions Precedent to Vendor Agreement

BAFI, the Senior Resource Alliance, and Department of Elder Affairs shall be the final authority as to the availability of funds. The parties agree that BAFI's obligation to pay under this Vendor Agreement is contingent upon the availability of funds. Services may fluctuate daily, seasonally, and with client demand. No warranty is made as to the total number of units to be purchased daily, or through the life of the Agreement.

In the event funds to finance this Vendor Agreement become unavailable, BAFI may terminate the Vendor Agreement upon reasonable notice in writing to the Vendor. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.

33. Addition / Deletion

The parties agree that BAFI reserves the right to add or delete any of the services required under this Vendor Agreement when deemed to be in the agency's best interest and reduced to a written

amendment agreed to and signed by both parties. The parties shall negotiate compensation for any additional services added.

34. Waiver

The delay or failure by either party to exercise or enforce any of its rights under this Vendor Agreement shall not constitute or be deemed a waiver of that party's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

35. Compliance

Both parties agree to abide by all applicable current Federal statutes, laws, rules and regulations as well as applicable current State statutes, laws, rules, and regulations. The parties agree that failure of either party to abide by these laws shall be deemed an event of default, and subject the Vendor Agreement to immediate, unilateral cancellation at the discretion of BAFI.

36. Renegotiations or Modifications

Modifications to the provisions of this Vendor Agreement shall be valid only when they have been reduced to writing and duly signed by both parties.

37. Termination

This Vendor Agreement may be terminated by either party without cause upon no less than thirty (30) calendar days notice in writing to the other party unless a sooner time is mutually agreed upon in writing. Said notice shall be delivered by U.S. Postal service or any expedited delivery service that provides verification of delivery or by hand delivery to the Compliance Director for BAFI or the representative of the Vendor responsible for the administration of the Vendor Agreement.

In the event funds for payment pursuant to this Vendor Agreement become unavailable, BAFI may terminate this Vendor Agreement upon no less than twenty-four (24) hours notice in writing to the Vendor. Said notice shall be delivered by U.S. Postal Service or any expedited delivery service that provides verification of delivery or by hand delivery to the contract Manager for the Vendor or the representative of the Vendor responsible for the administration of the Vendor Agreement. BAFI shall be the final authority as to the availability and adequacy of funds. In the event of termination of this Vendor Agreement, the Vendor will be compensated for any work satisfactorily completed prior to the date of termination.

This Vendor Agreement may be terminated for cause upon no less than twenty-four (24) hours notice in writing to the Vendor. Waiver or breach of any provisions of this Vendor Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms and conditions of this Vendor Agreement. The provisions herein do not limit BAFI's or the Vendor's rights to remedies at law or in equity.

38. Venue

Venue for any legal action brought by any party to this Agreement to interpret, construe or enforce the Agreement shall be in a court of competent jurisdiction in and for Brevard County, Florida.



39. Attorney's Fees

In any legal action initiated to construe, interpret or otherwise enforce this Agreement, each party shall bear its own attorney's fees and costs.

40. Governing Law

This Agreement shall be deemed to have been entered into within the State of Florida. This Agreement and any dispute arising hereunder shall be governed, interpreted and construed according to the laws of the State of Florida.

41. All Terms and Conditions Included

This Vendor Agreement and its **ATTACHMENTS I THROUGH VI** together with any documents incorporated by reference, contain all the terms and conditions agreed upon by the parties. There are no provisions, terms, conditions, or obligations other than those contained herein, and this Vendor Agreement shall supersede all previous communications, representations, or agreements, either written or verbal, between the parties.

By signing this Vendor Agreement, the parties agree that they have read and agree to the entire Vendor Agreement.

IN WITNESS THEREOF, the parties hereto have caused this 17-page Vendor Agreement to be executed by the undersigned officials as duly authorized.

Agency: Brevard Alzheimer's Foundation

SIGNED BY 

NAME: Timothy Timmermann, M.B.A., MPM

TITLE: Executive Director

DATE: 10/25/21

Vendor: Senior Partner Care Services

NAME: Lisa Conway, RN, CCM

TITLE: Vice President of Care Services

DATE:



<p>The name, address, and telephone number of the representative for Brevard Alzheimer's Foundation Inc responsible for the administration of the program under this Agreement is:</p>	<p>Sean Odle Compliance Director Brevard Alzheimer's Foundation Inc 4676 N. Wickham Rd. Melbourne, FL 32935 (321) 253-4430 sodle@brevardalz.org</p>
<p>The section and location within Brevard Alzheimer's Foundation Inc where Requests for Payment are made is:</p>	<p>All payment requests are submitted via a secure web-based invoicing system.</p> <p>To obtain a vendor-specific password and access to the system contact:</p> <p>Meaghan Lewis, Finance Manager Brevard Alzheimer's Foundation Inc 4676 N. Wickham Rd. Melbourne, FL 32935</p>
<p>The representative of Brevard Alzheimer's Foundation Inc to whom billing questions should be directed:</p>	<p>Meaghan Lewis, Finance Manager Brevard Alzheimer's Foundation Inc 4676 N. Wickham Rd. Melbourne, FL 32935 321-253-4430</p>
<p>Upon change of representatives (names, addresses, telephone numbers) by either party, notice shall be provided in writing to the other party and the notification attached to the originals of this Agreement.</p>	

<p>The Manager for this Vendor Agreement is:</p>	<p>Name: S. Lisa Conway Title: VP Care Services Senior Partner Care Services Address: 8085 Spyglass Hill Road City, State, Zip: Melbourne, FL 32940 Phone: 321-253-6360 Email: lisa@oneseniorplace.com</p>
<p>The street address where financial and administrative records for the Vendor are maintained is:</p>	<p>Address: 8085 Spyglass Hill Road City, State, Zip: Melbourne, FL 32940</p>
<p>The Vendor representative to whom billing questions/problems should be addressed is:</p>	<p>Name: Carolyn Orlik Title: Finance and Operations Manager Address: 8085 Spyglass Hill Road City, State, Zip: Melbourne, FL 32940 Phone: 321-253-6336 Email: carolyn@oneseniorplace.com</p>
<p>The Vendor name, as shown on page 1 of this agreement, and mailing address of the official payee to whom the payment shall be made is:</p>	<p>Name: Senior Partner Care Services Title: Address: 8085 Spyglass Hill Road City, State, Zip: Melbourne, FL 32940 Phone: 321-253-6336 Email: Carolyn@oneseniorplace.com</p>

2021 SCHEDULE OF SERVICES AND RATES

ATTACHMENT II

Vendors are encouraged to match funds during the Vendor Agreement period. A 10% match is recommended. All rates are effective from September 10, 2021 to June 30, 2022.

VENDOR: Senior Partner Care Services

ALZHEIMER'S DISEASE INITIATIVE – 2021			
SERVICES	Gross Rate	10% Suggested Donation	Reimbursement Rate
In-Home Respite	20.90	1.90	19.00



Signature

S. Lisa Conway

Name

10/6/2021

Date

ATTACHMENT III

SINGLE POINT OF CONTACT FOR DEAF OR HARD OF HEARING CLIENTS

Brevard Alzheimer's Foundation

has fewer than 15 employees and is exempt from Section 504 of the Rehabilitation Act of 1973, 20 U.S.C. 794, as implemented by 45 C.F.R. Part 84 and the Americans with Disabilities Act of 1990, 42 U.S.C. 12131, as implemented by 28 C.F.R. Part 35.

S. Conway

Signature

S. Lisa Conway, RN VP of Care Services

Name / Title

10/6/2021


Date

has more than 15 employees. The single designated point of contact for the company/agency is:

Signature

Name

Date





ATTACHMENT IV

CERTIFICATION REGARDING DATA INTEGRITY COMPLIANCE

The undersigned, an authorized representative of the Vendor named in the Vendor Agreement to which this form is an attachment, hereby certifies that:

1. The Vendor has management systems capable of providing certain information, including:
 - a. Accurate, current, and complete disclosure of all services provided to each client funded by BAFI in accordance with the prescribed reporting requirements
 - b. The source authorization for all BAFI funded services to individual clients
2. Management Information Systems used by the Vendor or any outside entity on which the Vendor is dependent for data that is to be reported, transmitted or calculated, have been assessed and verified to be capable of processing data accurately, including year/ date dependent data. For any systems identified to be non-compliant, the Vendor will take immediate action to assure data integrity.
3. If this Vendor Agreement includes the provision of hardware, software, firmware, microcode or embedded chip technology, the undersigned warrants that these products are capable of processing year-date dependent data accurately. All versions of these products offered by the Vendor, represented by the undersigned, will be verified for accuracy and integrity of data prior to transfer. In the event of any decrease in functionality related to time and date related codes and internal subroutines that impede the hardware or software programs from operating properly, the Vendor agrees to immediately make required corrections to restore hardware and software programs to the same level of functionality as warranted herein, at no charge to BAFI, and without interruption to the ongoing business of BAFI.
4. The Vendor under this Vendor Agreement warrants its policies and procedures include a disaster plan to provide for service delivery to continue in case of an emergency, including emergencies arising from data integrity compliance issues.

The Vendor shall require that the language of this certification is included in all sub-agreements and that all sub-contractors shall certify compliance accordingly.



Signature

S. Lisa Conway

Name

10/6/2021

Date

ATTACHMENT IV

BACKGROUND SCREENING AFFIDAVIT OF COMPLIANCE

This form is required annually of all Vendors to comply with the attestation requirements set forth in section 435.05(3), Florida Statutes.

- The term employer means any person or entity required by law to conduct background screening, including but not limited to, Area Agencies on Aging, Aging Resource Centers, Aging and Disability Resource Centers, Lead Agencies, Long-Term Care Ombudsman Program, Serving Health Insurance Needs of Elder Program, Service Providers, Diversion Providers, sub-contract Vendors, and any other person or entity which hires employees or has volunteers in service who meet the definition of a direct service provider . See 435.02, 430.0402, Fla. Statutes
- A direct service provider is "a person 18 years of age or older who, pursuant to a program to provide services to the elderly, has direct, face-to-face contact with a client while providing services to the client and has access to the client's living area, funds, personal property, or personal identification information as defined in s. 817 .568. the term includes coordinators, managers, and supervisors of residential facilities; and volunteers." 430.0402(l)(b), Fla. Stat.

ATTESTATION:

As the duly authorized representative of Senior Partner Care Services

located at 8085 Spyglass Hill Road, Melbourne, FL 32940

I _____ do hereby affirm under penalty of perjury

Name of Representative

That the above named employer/vendor is in compliance with the provisions of Chapter 435 and section 430.0402, Florida State, regarding level 2 background screening.

Signature of Representative Roger W. Klaffka Date 10/6/2021

The STATE OF Florida, COUNTY OF BREVARD

Sworn to (or affirmed) and subscribed before me this 6 day of OCT, 2021, by S. LISA CONWAY

who is personally known to me or produced as proof of identification.



Roger W. Klaffka
Notary Public
State of Florida
Comm# HH112423
Expires 6/28/2025

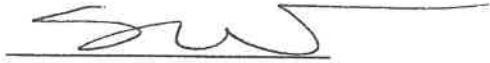
Roger W. Klaffka, Notary

[Signature]

ATTACHMENT VI

VERIFICATION OF EMPLOYMENT STATUS CERTIFICATION

I S. Lisa Conway certify Senior Partner will use the U.S. Department of Homeland Security's E-verify system to verify the employment of all new employees hired by Vendor Agreement.



Signature

S. Lisa Conway

Name

10/6/2021

Date