



CHILD-SPECIFIC CONTRACT

(Residential Treatment Care - TX)

CHILD-SPECIFIC AGREEMENT

This Agreement ("Agreement") is entered into as of the 17th day of October 2019, between Arrow Child and Family Ministries ("Arrow") and THE COLLIN COUNTY JUVENILE PROBATION DEPARTMENT, ACTING THROUGH THE COLLIN COUNTY JUVENILE BOARD ("Payor").

SERVICE DESCRIPTION:

Arrow shall provide the following services for A. J. G. DOB: 04/24/2004 ("Client"):

Arrow will provide at the request of the Payor, the following services to the identified client. These services will include but are not limited to:

<UPDATE THIS LIST OF SERVICES BASED ON AGREED UPON SERVICES FOR THIS CLIENT>

- Cooperation with the Payor to effect post-placement supervision and support to the identified foster parents, including visits to the home a minimum of once per month
- At least monthly written progress reports
- Referral and oversight of therapy services for the family and individually
- Participation in all meetings with the Payor, foster parent, Client and any other person(s) designated by any of the parties, by telephone or webinar
- Regular review of the case progress with all parties through treatment and service planning
- Ensuring that Client's medical, health, psychiatric and dental needs are addressed
- Assisting Payor and Client in developing effective aftercare plans
- Supporting Client in academic setting and assisting in preparation for further education as desired
- Social and vocational support and assistance
- Psychiatric referrals and consultations to ensure quality care

Performance of Services:

Arrow shall commence services on October 17, 2019 and shall complete Services on or before April 16, 2020, ("Expected Completion Date"). The agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement.

Reporting Protocol:

Arrow will report directly to (name) H. LYNN HADNOT, in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by Payor and agreed to by the Arrow. Arrow shall keep Payor informed about the status of responsibilities and duties as outlined in the agreement.

Termination:

If Client does not remain in placement with the identified foster parent, this contract will be cancelled on the day established for Client's discharge between the Department and Arrow. Either party hereto may terminate this agreement for any reason upon submission of written notice to the other party at least 30 days prior to the effective date of cancellation.

WRITTEN REPORTS:

Arrow will provide the following written materials as required by Arrow, Federal and/or State regulatory guidelines:

- *Initial Service Plans and Reviews*
- *Serious Incident Reports*
- *Medical and Psychiatric documentation*

FEE ARRANGEMENT:

Payor shall pay Arrow for the services as follows:

A daily rate of \$ 277.37 per day.

FEE SCHEDULE:

Billing statements will be submitted to the Payor by Arrow on a monthly basis. Statements will be submitted to the Payor no later than 10 days following the conclusion of the month in which services were provided. Payment for services will be paid by Payor to Arrow within 30 days of receipt of the billing statement.

EXECUTED on October 18, 2019

Arrow

Name of Individual ~~Kelley Walker~~ Scott Lundy

Signature 

Title ~~Vice President of TX Programs Foster Care, Adoption, CST~~ President/CEO

Date 10/18/2019

Payor

Name of Entity COLLIN COUNTY JUVENILE PROBATION

Name of Individual H. LYNN HADNOT

Signature 

Title DIRECTOR

Date OCTOBER 17, 2019