

February 2017

Dear Provider:

Thank you for your interest in participating in the Invitation to Negotiate ("ITN") process for selection of Community Care for the Elderly ("CCE") Subcontractors for United HomeCare ("UHC").

Attached is the CCE Subcontractor Application you must complete and return to UHC no later than March 31, 2017. Please complete all pertinent sections and attach all required supporting documentation. Incomplete applications will not be considered.

Our Credentialing Committee will be reviewing all applications received and will be making recommendations on selection of CCE Subcontractors to UHC's Provider Relation's Department. Selected Subcontractors will be notified via certified mail by 5:00pm on May 1, 2017. At the time of notification a new CCE Subcontractor Agreement will be sent for execution which will become effective July 1, 2017.

Should you have any questions regarding the Application please contact 305-716-0731.

Once again, thank you for your interest in becoming a UHC Subcontracted Provider.

Sincerely,

**Provider Relations** 



# Timeline

DESCRIPTION	DATE	TIME
1. Request for ITN Proposal release	February 21, 2017	5:00 PM
2. Pre-ITN Subcontractor meeting	February 27, 2017	10:00 AM - 11:30 AM
3. ITN Documents available to be picked up at United HomeCare	February 27, 2017	
4. Intent to submit a proposal	March 1, 2017	5:00 PM
5. Deadline for written inquiries to: ARrodriguez1@unitedhomecare.com	March 7, 2017	5:00 PM
6. UHC response to written inquiries	March 15, 2017	5:00 PM
<ul> <li>7. Last day for ITN proposal submission at: United HomeCare</li> <li>8400 NW. 33<sup>rd</sup> Street</li> <li>Suite # 400</li> <li>Miami, FL 33122</li> </ul>	March 31, 2017	5:00 PM
8. Contract Release via Certified Mail	May 1, 2017	5:00 PM
9. Contract Effective Date	July 1, 2017	12:01 AM



# NOTICE OF INTENT TO SUBMIT AN INVITATION TO NEGOTIATE (ITN) PROPOSAL

# FOR 2017/2018

### SUBCONTRACTOR DESIGNATION FOR UNITED HOMECARE'S

# COMMUNITY CARE FOR THE ELDERLY (CCE) AND HOME CARE FOR THE ELDERLY (HCE) PROGRAMS

I certify that the agency listed below intends to apply for subcontractor designation under the ITN.

Signature of Authorized Representative

Printed Name of Authorized Representative

Authorized Representative's Title

Date signed

Agency Name:
Address:
City, State & Zip code:
Name Contact Person:
Title of Contact Person:
Email Address:
Telephone Number:
Fax Number:

For Internal Use Only:	
Date Received:	
Time Received:	
Received By:	



City:

# Subcontractor ITN Application

SUBCONTRACTOR IDENTIFICATION				
Legal business name:				
Doing business as (if applicable):				
Contact person:		Email:		
Tax ID number:		License nun	nber (required):	
Is your organization a Home Health Agency?   Yes  No				
Is your organization part of a Nurse Registry?  Yes  No				
SUBCONTRACTOR TYPE				
Adult Day Care	Home-delive	red meals (Fr	ozen)	Pest Control Rodent
Chore	Home-delive	red meals (Ho	t)	Respite Care (In-home)
Companionship	Homemaker		:	Specialized Medical Equipment, Svc, & Supplies
Enhanced Chore	Housing Imp	rovement		
Emergency Alert Response (Installation & Maintenance)	Personal care	2		
Escort	Pest Control	(Initial & Mair	ntenance)	
PRIMARY OFFICE /SERVICE ADDRESS				
Subcontractor location:				
Address :				
City:	State:		ZIP:	County:
Phone:	Fax:		Primary contact:	
Phone: Administrator/Owner (full name):	Fax:		Primary contact:	
			Primary contact:	
Administrator/Owner (full name):	□ No	poken:	Primary contact:	
Administrator/Owner (full name): Does Subcontractor bill from this address? Office hours:	No     Languages s			
Administrator/Owner (full name): Does Subcontractor bill from this address? Office hours: Are your workers classified as independent contractors (1099) or Do you currently have access to the Client Information and Regist	No     Languages s employee (W2)?			
Administrator/Owner (full name): Does Subcontractor bill from this address? Office hours: Are your workers classified as independent contractors (1099) or	No     Languages s employee (W2)? aration Tracking S	ystem (CIRTS)	? □ Yes (see questions b	
Administrator/Owner (full name):         Does Subcontractor bill from this address?         Office hours:         Are your workers classified as independent contractors (1099) or         Do you currently have access to the Client Information and Regist         If Yes: Is CIRTS access Active?       Yes         No	No     Languages s employee (W2)? cration Tracking S ograms (OAA, AD	ystem (CIRTS)	? □ Yes (see questions b	elow) 🗆 No
Administrator/Owner (full name):         Does Subcontractor bill from this address?         Office hours:	No     Languages s employee (W2)? cration Tracking S ograms (OAA, AD	ystem (CIRTS)	? □ Yes (see questions b	elow) 🗆 No
Administrator/Owner (full name):         Does Subcontractor bill from this address?         Office hours:         Are your workers classified as independent contractors (1099) or         Do you currently have access to the Client Information and Regist         If Yes: Is CIRTS access Active?       Yes         Are you currently using CIRTS for other DOEA funded pr	No     Languages s employee (W2)? cration Tracking S ograms (OAA, AD	ystem (CIRTS)	? □ Yes (see questions b	elow) 🗆 No
Administrator/Owner (full name):         Does Subcontractor bill from this address?         Office hours:	No     Languages s employee (W2)? cration Tracking S ograms (OAA, AD	ystem (CIRTS)	? □ Yes (see questions b	elow) 🗆 No

I		

ZIP:

Phone:

State:

If there are additional office/service locations, please attach a separate sheet indicating the address, phone/fax numbers.

TIONAL PROVIDER IDENTIFIER	
me:	
I number:	

LICENSURE (Attach a copy of current licensure					
State:	Date of license:	License number:	Expiration date:		
State:	Date of license:	License number:	Expiration date:		
ACCREDITATION/CERTIFICATION	(Attach a copy of current acc	reditation certificate or survey.)			
□ ACHC □ CHAP □ JCAHO					
Date of last survey:/_	/				
Has provider had an on-site survey by	y a state agency? 🗌 Yes 🗌 N	o Date of last state survey:/	·		
s provider participating in the Medicare program? 🗌 Yes 🗌 No Date of last accreditation survey://					

INSURANCE (Attach a copy of your Certificate of Liability insurance general	and professional coverage.)
Liability coverage	
Current carrier name:	
Policy number:	Coverage type:
1	Occurrence-based Claims-based
Effective date:	Expiration date:
Per incident: \$	Aggregate: \$

Worker's compensation coverage	
Current carrier name:	
Policy number:	Coverage type:
	Per Each Employee
Effective date:	Expiration date:
Per accident: \$	Aggregate: \$

Please answer the following questions with a "Yes" or "No". Provide an explanation for each question answered with a "Yes" and attach hereto.

- 1. Has any disciplinary action ever been taken against any business or professional license held by the Agency/Organization or any of its principal officers? 
  Yes 
  No (If yes, please attach a separate paper with an explanation.)

### ATTESTATION AND INFORMATION RELEASE AUTHORIZATION

All information provided in this or in connection with this application is complete and accurate to the best of my knowledge, and I
shall immediately notify United HomeCare of any changes thereto. I hereby release United HomeCare and its representatives from
liability for their acts performed in good faith and without malice in connection with evaluating my application, credentials and
qualifications.

I consent and agree that level two criminal history background screening will be completed for all employees or volunteers who meet the definition of direct service provider. Any subcontractor, employee or volunteer meeting the definition of direct service provider who has a disqualifying offense is prohibited from providing services to the elderly as set forth in 430.0402 F.S. Upon request, verification of compliance will be shared with United HomeCare.

I understand United HomeCare requires all direct service providers to attend and complete the Abuse, Neglect & Exploitation training.

I understand that as an applicant for participation as a Subcontractor for United HomeCare, I have the right to review information obtained from primary verification sources during the ITN process.

Owner/registered agent printed name:	_ Date:	
Owner/registered agent signature:		
Social security number (SSN)/date of birth (DOB) (Required if not licensed by AHCA): SSN: _	//	DOB://

### Enclosures

Please submit all applicable documents from the list below with your completed and signed application. Failure to provide this information will prohibit United HomeCare from reviewing your application.

- 1. A copy of your state license for each location and/or specialty
- A copy of your Certificate of Liability Insurance Policy face sheet with United HomeCare listed as a certificate holder. Insurance factsheet should include effective date, expiration date, and also include the coverage amounts. (Please request from your insurance agent, to add United HomeCare as a Certificate Holder)
- 3. A copy of the most recent (preferably 2016) tax document: Form 1120 for Corporations, Form 1065 for Partnerships/LLCs, or Form 1040 for Individuals.
- 4. A copy of your Occupational License
- 5. A copy of your Local Business Tax Receipt (LBT) (County and City-if applicable)
- 6. A copy of your Emergency Plan
- 7. A completed Background Screening Affidavit of Compliance-Employer
- 8. A copy of your HIPAA/Privacy policy
- 9. A copy of your Confidentiality policy
- 10. A copy of your Fraud, Waste, and Abuse Policy
- 11. Completion of the following four (4) forms: Verification of Employment Status Certification, Certification Regarding Scrutinized Companies List, Certification Regarding Lobbying/Certification for Contracts, Grants, Loans, and Agreements, and Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Lower Tier Covered Transactions

### Form completed by:

Printed name of authorized representative

Signature of authorized representative

#### Authorized representative's title

Date signed