### **Purchase Order**

**Dispatch via Print** 

512/406-2423

**Due Date** 

Extended Amt

Muhammad, Demetta Jon

PO Price

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000299615
specifications	by informal bid, Invitation for Offer, or F, terms, and conditions set forth in the ad	lvertisement and vendor's	<b>Date</b> 09/01/22	Revision Page
guarantees go requirements.  All shipment	esponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and corre chase Order Number.	numbered purchase order	Ship To:	3027 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 13247 Austin TX 78751 United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us

FY23funding EX/0-TGC 2155.441, Managed Term Contract 962-S3 Requisition204269 PO Service Dates 09/01/2022 to 08-31-2023

**Inventory Item ID - Line Description** 

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Quantity

Class/Item

Purchaser:

**UOM** 

Texas District: 14

Line-Sch

Job classification: 1576

Job class title: Program Specialist VII

Job skill level: Experienced Temp: Daniel Berezin Clarice Cefai Hours per week: 40 Estimated hours: 1760

#### JOB DESCRIPTION:

The Texas Health and Human Services Commission (HHSC) Medicaid and CHIP Services (MCS) Division seeks a highly qualified candidate to fill the position of Program Specialist VII. The Program Specialist VII works under a manager or supervisor in the Program Policy area of MCS. This position supports the MCS team responsible for implementation of Centers for Medicare Medicaid Services (CMS) home-and community-based services (HCBS) settings rule, which requires that HCBS services are provided in settings that are integrated in the community. The Program Specialist VII will perform highly advanced (senior-level) consultative and technical work related to the heightened scrutiny review process for Medicaid HCBS settings.

Heightened scrutiny is a review process that allows states to demonstrate to CMS that certain Medicaid settings, which CMS presumes are institutional or isolating in nature, are home and community-based settings. States must complete an assessment and submit evidence packets to CMS for each setting that is subject to heightened scrutiny. All assisted living facilities (ALFs) that participate in the Texas Medicaid STAR+PLUS HCBS program must undergo heightened scrutiny. The Program Specialist VII will assist MCS staff, in coordination with Medicaid STAR+PLUS managed care organizations (MCOs), in completing heightened scrutiny evidence packets to be submitted to CMS.

#### The Program Specialist VII will do the following:

Schedule and conduct interviews, to be conducted virtually, with Medicaid HCBS recipients who reside in assisted living facilities, assisted living facility administrative staff, and direct care staff:

Use HHSC assessment tools to assess Medicaid providers compliance with the federal HCBS settings rule by collecting and analyzing information from assisted living facilities;

Complete and prepare evidence packets, based on the HHSC assessment tool, for submission to CMS;

Review evidence packets completed by Medicaid MCOs and prepare for submission to CMS;

Assist in managing a SharePoint site for sharing information between HHSC and Medicaid MCOs;

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via		ш	UCTV 2 0000200645	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	П	HSTX-3-0000299615	
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's			<b>Date</b> 09/01/22	Revision Page		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	ip To: 3027 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSI 701 W 51st St		
All shipments, shipp with our Purchase (	oing papers, invoices, and corre Order Number.	spondence must be identified		PO Box 13247 Austin TX 78751 United States		

1741976051 1 Bill To: Invoice-HHSC Accounting Vendor: HEALTH & HUMAN SERVICES COMMISSION

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 **United States** 

4601 W Guadalupe St Austin TX 78751 United States

> Fax: 512/424-6901

**Email:** HHSC\_AP@hhsc.state.tx.us

Purchaser: Muhammad, Demetta Jon 512/406-2423 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **UOM** PO Price Extended Amt **Due Date** 

Collaborate with Medicaid MCO staff to develop remediation plans for Medicaid providers to comply with the HCBS settings rule;

Participate in and present to external stakeholder workgroup; Develop work plans, manage deadlines, monitor and report on progress, and communicate progress to unit staff, stakeholders, agency leadership, and

others; Assist in the development of policies to ensure ongoing compliance with the HCBS settings rule; and

Provide other support to the HCBS settings team, as needed.

#### 8. Knowledge, Skills, and Abilities:

The ideal candidate will:

Have a demonstrated understanding of Medicaid. Knowledge of managed care, the federal HCBS settings rule, and long-term services and supports is preferred.

Have experience researching and analyzing public policy;

Be able to effectively work with internal and external stakeholders;

Have strong time and project management skills:

Have effective communication skills (verbal and written);

Be able to interact with and effectively communicate with individuals with an intellectual or developmental disability:

Be able to work independently and as part of a team;

Be proficient in Microsoft Office Suite, including Word and Excel; Be proficient in Microsoft SharePoint, Microsoft Teams, and Zoom; Have high professional standards and personal accountability; and

Thrive in a fast-paced, professional environment.

Service Period

Start date: 09/01/2022 End date: 08/31/2023

Hours: 8:00 am - 5:00 pm Days per week: Monday - Friday

Department: Medicaid CHIP Services (MCS)

Street Address of Work Location:

701 West 51st St. Austin, TX 78751

John H. Winters Building, East Tower

Supervisor Contact (Time card approval/resume reviewer/interviewer): Jimmy Perez, Manager, Program Policy

737-231-6065

jimmy.perez@hhs.texas.gov

Agency Contact: (if not the Supervisor for Timecard approval):

### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	X-3-0000299615
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 3
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	3027 - Austin:701 W 51st S HEALTH & HUMAN SERV 701 W 51st St PO Box 13247 Austin TX 78751 United States	

1741976051 1 Vendor:

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 **United States** 

Bill To:

Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

512/424-6901 Fax:

HHSC\_AP@hhsc.state.tx.us **Email:** 

Muhammad, Demetta Jon 512/406-2423 Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date

Lisa Neal 512-438-3333 Lisa.Neal@hhs.texas.gov

Vendor: WorkQuest Address: 1011 E 53 1/2 St Austin, TX 78751

Supplier/Payee ID: 1741976051

CPA ID#: 84202 Contact: Mike Pierulla Phone: (512) 451-8145

Email:tempservicepo@workquesttx.com mpierulla@workquesttx.com

PCS Purchasing contact Demetta Muhammad 512-406-2423

demetta.muhammad02@hhs.texas.gov

1-1	Temp Staffing PSVII (2 )- JP	962-69	1912.00	HR	73.70000	\$140,914.40	09/01/2022
					Schedule Total	\$140,914.40	
					Item Total for Line 1	\$140,914.40	
2-1	Temp Staffing PSVII (2)-JP	962-69	1912.00	HR	73.70000	\$140,914.40	09/01/2022
					Schedule Total	\$140,914.40	
					Item Total for Line 2	\$140,914.40	

<sup>\*\*</sup>Per contract at no additional charge, we request a standard DPS criminal history check.

## **Purchase Order**

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-3-0000299615	
specifications, ter	nformal bid, Invitation for Offer, or I rms, and conditions set forth in the ac-	lvertisement and vendor's	<b>Date</b> 09/01/22	Revision	Page 4	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	3027 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 13247 Austin TX 78751 United States		
:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVIC 4601 W Guadalupe St Austin TX 78751 United States	CES COMMISSION		
			Fax:	512/424-6901		

				Purchaser:	Muhammad,De	metta Jon	512/406-2423
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended	Amt Due Date

**Email:** 

**Total PO Amount** \$281,828.80

HHSC\_AP@hhsc.state.tx.us

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

08/31/2022