



OPEN ENROLLMENT APPLICATION FOR ORGANIZATIONS

Helping people achieve dignity, independence and their dreams.”

<http://www.communityhealthcore.com/index.php/volunteer/>

SECTION 1: Business Contractor Information

Business Name (please print): _____

Title: _____ Representative Name: _____

Address: _____

City/State: _____ Zip/Postal Code: _____

Business Phone: _____ Cell Phone: _____

Email Address: _____

Type of Business Entity: Profit Non-Profit Governmental Other

EIN (attach copy): _____ Number of Employees Providing Service: _____

Speak any Languages Other than English that you can perform services in: Yes No

If yes, please list _____

SECTION 2: Services

Applicant agrees to provide the specified community service(s) at the rate of payment described in the RFA.

Open Enrollment Applicant applying for: _____

Service definitions can be found on the Provider Page of the Community Healthcore website located at <http://www.communityhealthcore.com/index.php/volunteer/>. Please refer to the current Request for Applications for a list of rates.

ECI

• Smith County	• Anderson County	• Cherokee County
Inside the Loop	• Henderson County	• Rains County
Outside the Loop	• Van Zandt	• Wood

Service Location(s): All that apply

- Will services be provided in the Community? Yes No
- Will services be provided in the Consumer’s Home? Yes No
- Will services be provided at your Business location? Yes No

SECTION 4: Credentials / Certifications / Requirements (provide copies of ALL Licenses and Certifications)

Is your Business in compliance with TDMHMR (Texas Department Mental Health and Mental Retardation) rules?

Yes No

Financial

Licensure Status – Note: Licensed providers are MD/DO, psychologist, LPC, LCSW, LMSW, LMFT, LCDC, APN, RN, LVN, ST, PT, OT, LPA and massage therapists. Certified providers include BCBA, Art Music, and Recreation Therapists.

Licensed Certified Other

List and submit any other credentials, certifications, and/or accreditations that Applicant currently holds. This includes documents such as Health and Human Services Commission (HHSC) Licenses or Certifications, Department of State Health Services Licenses or Certifications, Department of Aging and Disability Services Licenses and Certifications, Department of Assistive and Rehabilitative Services Licenses and Certifications, etc. If none, type “Not Applicable.” (Attach separate page, if need)

Do your Business currently have a Relias account assigned to you by Community Healthcore for provider training?

Yes No

Have you completed any required Community Healthcore provider training?

Yes, I am a new provider, but I have completed some or all of the required trainings. See attached.

Yes, I am a renewing provider and I have submitted training records to an Community Healthcore staff member upon previous request.

No, I have registered for upcoming trainings or will register for upcoming trainings. I understand that required Community Healthcore provider trainings must be completed prior to any contract(s) being awarded.

Community Healthcore Providers are required through this Open Enrollment to currently complete service specific training. Any specific training and reimbursement will be specified in the contract.

SECTION 5: Other Provider Details

Describe any contracts, Memorandum of Understanding, or employment relationships that Applicant has with other state, city or county agencies in Bowie, Cass, Gregg, Harrison, Marion, Red River, Rusk, Smith and/or Upshur County. (Attach separate page, if needed)

Is Business certified to be a Historically Underutilized Business? Yes No (If yes, attach HUB)

Is Business a Medicaid and/or Medicare Provider? Yes No

Is the Business excluded from performing services under any Governmental Programs or any other Government sponsored program, including Medicaid and/or Medicare program in any state?

Yes No

Adverse Actions

Has Business ever been a party to a contract or held an employee position that was terminated for cause, relinquished or withdrawn; or failed to proceed with an application to avoid an adverse action, to preclude an investigation, or while under investigation relating to professional conduct?

Yes No

Has participation in Medicare, Medicaid, or other government programs as a provider ever been or is it currently in the process of being denied, revoked, suspended, reduced, limited, censured, placed on probation, reprimanded, sanctioned, disqualified, fined, placed under board order, or not renewed?

Yes No

Has Business ever been assessed a penalty by Medicaid, Medicare, or any government program?

Yes No

Has Business ever been sanctioned by a peer review organization or similar federal, state, regulatory program or military agency?

Yes No

Has Business ever been found to be the perpetrator of a confirmed case of client abuse, neglect, or exploitation?

Yes No

Is Business currently under investigation, or has Business had a license or accreditation revoked, by any state/federal/local authority or licensure agency, within the last five (5) YEARS?

Yes No

Has Business had any judgements or settlements entered against it in the last ten (10) years?

Yes No

Has Business been placed on vendor hold within the past five (5) years by any funding agency or company?

Yes No

Is the Business subject to any levy by a governmental agency including but not limited to the IRS?

Yes No

Transporting:

Businesses that will be transporting consumers must meet Safe Driving Standards. If any provider has four (4) or more points on their current DPS past 3 year driver records, then they CANNOT TRANSPORT CONSUMERS.

Will Business be transporting consumers? Yes No

Do the Business (owner, employees) have Poor Driver's Violations? Yes No

Provide a list of drivers and copies of their Driver's License (**each individual will need to fill out the Criminal History form attached**):

Provide a copy of an accident report for accident violations where your business were determined to not be at -fault (if applicable).

Barred from driving? Yes No Date on DPS Driver Record _____

Insurance: Effective Date _____ Expiration Date _____

Provide copies of the following:

- Current DPS 3-year driver record.
- Texas Auto liability coverage in limits required by the State of Texas with effective and expiration dates
- Current Driver's License

SECTION 6: Assurance

The applicant is not currently held in abeyance or barred from the award of a Federal or State contract. The applicant is currently in good standing with the State of Texas and has paid all applicable taxes that are currently due. If applicant cannot make both assurances, please explain why (use separate paper if necessary).

SECTION 7: Submitted Documents

- Open Enrollment Application
- Conflict of Interest
- Background Check Form
- Current Certificate of Insurance (if applicable – see attach Insurance Chart)
- Other documents asked for in application
- W-9

SECTION 8: Certify

I CERTIFY that all the information provided by me in connection with this application, whether on this application or not, is true and complete, and I understand that any misstatement, falsification, or omission of information shall be grounds for refusal to consider, or if engaged, termination.

Signature

Organization Open Enrollment Application

Date

Background Check

I authorize Community Healthcore to conduct computerized criminal history, and online background checks with the Texas Department of Public Safety, Federal Bureau of Investigation, and Health and Human Services Registries in accordance with applicable statutes.

I understand that the background checks will be done and that I will not be able to provide services directly to/with Community Healthcore until these clearances are obtained.

If a criminal history and/or online background check reveal negative results, I may be denied certain assignments. Also, I agree to report to the Human Resources Director all arrests, indictments, and convictions I receive while providing service to/with Community Healthcore.

Please provide the following information in order to process criminal history and online background checks. This information obtained will be used for that purpose only.

Legal Name (please print) _____

Current Address _____

Sex _____ Race _____ Date of Birth _____

Driver License # _____ State _____

Social Security Number ____ - ____ - ____

Date

Signature

COMMUNITY HEALTHCORE IS A GOVERNMENTAL ENTITY

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.