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**SULLIVAN COUNTY DEPARTMENT OF
PURCHASING & CENTRAL SERVICES
SULLIVAN COUNTY GOVERNMENT CENTER
100 NORTH STREET, P.O. BOX 5012
MONTICELLO, NEW YORK 12701**

ADDENDUM NO. 3

RFP: Operational Contract by Sunset Lake Development Corporation, of the Care Center at Sunset Lake

RFP No.: R-20-38

In response to questions submitted as part of this RFP process, please see the following:

- 1. All financial information for the Care Center can be found at the following website: <https://sullivanny.us/Departments/sunset-lake-local-development-corporation> and; <https://www.sullivanny.us/Departments/Managementandbudget>**
- 2. All respondents to the RFP may include in their proposal submission any requests, requirements or conditions that they feel are a required part of their proposal.**
- 3. There are no known actual, or contingent Medicaid or Medicare liabilities.**
- 4. There are currently no patients with accounts in collections.**
- 5. The LDC and the lessee will determine which major contracts and agreements will be transferred.**
- 6. The firm awarded the operational contract for the Care Center at Sunset Lake will have to provide insurance certificates for Property Coverage (building/contents), with the County and the LDC being co-insured in limits set at \$1 million/\$3 million.**

7. The following attachments are being provided with this addendum to provide additional information:

- 33-7165 2017 MCR Cost Report
- 2017 Occupational therapy visits by Month billable
- 2017 Skilled Nursing Visits by Month billable
- 2017 Medical Social Worker Visits by Month billable
- 2017 Physical Therapy Visits by month billable
- 2017 Skilled Nursing Visits by month non-billable
- 2018 Medical Social Worker visits by Month billable
- 2018 Occupational Therapy Visits by month billable
- 2018 Occupational Therapy Visits by Month non-billable
- 2018 Physical Therapy Visits by Month billable
- 2018 Skilled Nursing Visits by Month billable
- 2018 Skilled Nursing Visits by Month non-billable
- 2019 Medical Social Worker Visits by Month Billable
- 2019 Occupational Therapy Visits by month billable
- 2019 Physical Therapy Visit by Month billable
- 2019 Skilled Nursing Visits by Month billable
- 2019 Skilled Nursing Visits by Month non-billable
- 2020 Medical Social Worker Visits by month billable
- 2020 Occupational Therapy Visits by month billable
- 2020 Physical Therapy Visits by month billable
- 2020 Skilled Nursing Visits billable
- 2020 Skilled Nursing Visits non-billable
- 2020 Home Health Agency Rates
- 2018 MCR CR
- CHHA & MCH Post Payment Reconciliation Summary for 2019
- Copy of Vouchers not yet paid as of 11/4/2020
- Current Aging Accounts receivable for CHHA as of 11/2/2020
- Settlement Sign Page
- Copy of contracts with managed care companies
- Updated Medicaid Rate sheets
- Employee Handbook
- Budget Performance Report CHHA 2018
- Budget Performance Report CHHA 2019
- 2020 Census Report
- Account receivable Aging Schedule over 2 years
- Number of patients currently pending Medicaid, longer than 90 days
- 2018 Medicaid Cost Report

Attachment list continued:

- **2019 Medicaid Cost Report**
- **Provider Report 12/31/2019**
- **2021 Tentative Budget Detail CHHA GL lines**
- **2021 Tentative Budget Detail CHHA Positions**
- **Skilled Nursing Facility Cost Report**

8. All other terms and conditions remain unchanged.

Dated: November 10, 2020
Sent via Email