

STATE OF TEXAS       §  
                                  §  
COUNTY OF TRAVIS   §

**AMENDMENT 1 to CON0000463**

The **Texas Juvenile Justice Department**, hereinafter **TJJD**, and **Grey Matters Group, Inc.**, **2727 Morgan Avenue, Suite 200, Corpus Christi, TX 78405**, hereinafter **Service Provider**, acknowledge that they have previously entered into a contract for the provision of services for the period **January 19, 2016**, through **August 31, 2016**. This contract is identified as **CON0000463**.

Both parties wish to continue the relationship that exists without a lapse in services. Service Provider agrees to continue to provide services under the aforementioned existing contract, and the TJJD agrees to continue to use Service Provider's services during the term of this contract.

Service Provider represents and warrants that the individual signing this Amendment is authorized to sign this document on behalf of Service Provider and to bind Service Provider under this Amendment.

The parties hereto agree to be bound by the terms of the existing contract, subject to the following changes:

1. Pursuant to Section IV General Provisions, Article 10: Contract Term, this contract term is being renewed for two years, through **August 31, 2018**.

2. Section I Service Provider, A. Alcohol and Other Drug Treatment (AOD): 6.a. and Section I Service Provider, C. Sexual Behavioral Treatment (SB): 6.a., are being amended to replace the entire first sentence of the paragraph with the following:

"Services will be provided for ten (10) sessions. A request to schedule additional sessions may be approved by the chief local administrator."

The rest of the paragraph remains unchanged.

3. This contract is being amended to add the following service under Section I Service Provider:

**B. MENTAL HEALTH TREATMENT (MH):**

1. Maintain licensure as a Masters or Doctoral level therapist or psychiatrist for the full term of this contract and any subsequent extensions as preapproved by the TJJD. Service Provider must be licensed in the State of Texas before any services are rendered pursuant to this contract. Any clinician providing services to TJJD youth within the contracted Service Provider's practice, after this contract is fully executed, must be properly licensed and preapproved by the TJJD before any services are rendered pursuant to this contract.

2. Review the youth's TJJD assessment, treatment plan, and discharge/transition summary or other treatment records and recommendations for treatment based on the youth's risk and protective factors prior to implementing treatment. Services described in this paragraph are required within the first month the youth is admitted for treatment.

3. Conduct an initial interview with the youth to determine the youth's understanding of the treatment needs identified through the review described in subsection 2 above and to establish the basis for developing youth's treatment plan.

4. Develop an initial written treatment plan that contains treatment goals and the expected duration of treatment, and also explicitly addresses each of the identified recommendations

referenced in subsection 2 above. The treatment plan must be provided to the youth's Primary Service Worker (PSW) within **five (5) days** of the initial appointment. The treatment plan shall include a written sequence of observable and measurable behavioral objectives designed to address and minimize the youth's risk factors or triggers for reoffending and relapse. The treatment plan shall contain specific approaches to achieve the objectives (group, individual, family sessions, etc.) and shall reference any specific curriculum or treatment program to be used. Services described in this paragraph are required within the first month the youth is admitted for treatment. The treatment plan shall also include a summary of the initial interview and any case notes.

5. Provide evidence-based treatment programming as determined by the youth's individualized level of care needs and approved by the TJJD. Service Provider may use only programming that was approved prior to this contract being awarded. If Service Provider wishes to use programming not approved prior to this contract being awarded, Service Provider must obtain approval from the TJJD prior to using the programming.
6. Provide the following:
  - a. Services will be provided for ten (10) sessions. A request to schedule additional sessions may be approved by the chief local administrator. If group services are preferred, but not feasible because there are not enough youth available, Service Provider shall include individual treatment services. Individual services shall be for a minimum of one (1) continuous hour per month. The one (1) continuous hour should be at least fifty (50) minutes of treatment services and ten (10) minutes of case management. The individual treatment services shall not exceed one (1) continuous hour per week, unless it is mutually agreed upon by both Service Provider and the designated TJJD staff member to provide additional individual treatment services for up to two (2) continuous hours per week. Group services shall be for a minimum of one and a half (1.5) continuous hours, but not more than three (3) continuous hours per week. Additional time requires prior written approval from the TJJD.
  - b. Services are to be provided in Service Provider's office, a TJJD facility, or if needed in the youth's home. If services are to be provided in the youth's home, a safety plan shall be approved by the TJJD prior to services beginning. If services are provided in the home, this type of service location shall have been determined relevant and necessary to meet the youth's needs.
  - c. Documentation of any collateral contact/case management. Collateral contacts could include, but are not limited to: attending Admissions Review and Dismissal (A.R.D.) meetings, Community Resource Coordination Group (C.R.C.G.) staffing and development of the treatment plan, interview and evaluation of youth, meetings with TJJD staff, coordinating care with psychiatric providers, and monthly progress reports.
7. Provide monthly progress reports to the designated TJJD staff that include:
  - a. The youth's progress toward reducing risk factors and increasing protective factors related to treatment;
  - b. Summary of the youth's participation in clinical services provided;
  - c. Summary of the youth's overall behavior;
  - d. Relevant therapeutic issues;
  - e. Documentation of collateral contacts made; and,
  - f. Copies of dated weekly sign-in sheets (**Exhibit C**) showing the printed name and signature of each youth and Service Provider conducting the session.
8. Communicate the youth's treatment schedule to the designated TJJD staff member. The treatment schedule should be based upon information from the Referral Packet Checklist and Approval form (CCF-809) that will be provided by the TJJD. Submit schedule changes and attendance sheets to designated TJJD staff member showing those youth present and

absent from sessions on a weekly basis, including the signatures of both youth and Service Provider.

9. Contact the youth's PSW after one (1) missed appointment. Discharge the youth from service after two (2) missed sessions within one (1) month or a total of three (3) missed sessions and notify the designated TJJD staff member within 24 hours of discharge.

10. Provide services in a facility if requested by the youth's TJJD PSW.

4. Section I Service Provider, C. Sexual Behavioral Treatment (SB): 4., is being replaced in its entirety with the following:

4. Service Provider's assessment and development of a treatment plan will follow all applicable standards of practice provided in Texas Administrative Code, Title 22, Chapter 810, Subchapter C, particularly Sections 810.63 and 810.65. Service Provider will work with the written treatment plan provided by the referring staff/facility. Service Provider will develop a treatment plan to continue working toward treatment goals, which includes the expected duration of treatment. The treatment plan will also explicitly address each of the identified recommendations referenced in subsection 2 above and be provided to the youth's Primary Service Worker (PSW) within five (5) days of the initial appointment. The treatment plan shall include written sequence of observable and measurable behavioral objectives designed to address and minimize the youth's risk factors or triggers for reoffending and relapse. The treatment plan shall contain specific strategies to achieve the objective(s) (group, individual, family sessions, etc.) and shall reference any specific curriculum or treatment program used. The treatment plan shall also include a summary of the initial interview and any case notes.

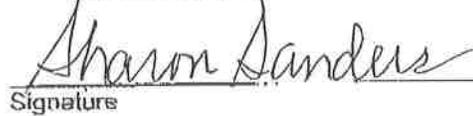
IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment, the day and year last below written.

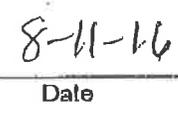
For the Texas Juvenile Justice Department:

  
David Reilly, Executive Director

  
Date

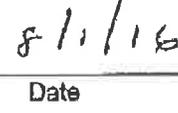
For Service Provider:

  
Signature

  
Date

Approved as to form:

  
TJJD Attorney

  
Date