

AGREEMENT FOR INMATE HEALTH CARE SERVICES
AT CHAMPAIGN COUNTY, ILLINOIS
Effective March 1, 2018 through March 31, 2020

This Agreement for Inmate Health Services (hereinafter, the "Agreement") is entered into by and between the Champaign County Sheriff's Office, in the State of Illinois (hereinafter, the "SHERIFF"), and Correct Care Solutions, LLC (hereinafter, "CCS"), a Kansas limited liability company.

RECITALS

WHEREAS, the Sheriff is charged by law with the responsibility for administering, managing, and supervising the health care delivery system of the Champaign County Correctional Center located at 204 East Main Street and 502 S. Lierman, Urbana, Illinois 61053 (hereinafter, the "Jail"); and

WHEREAS, the objective of the Sheriff is to provide for the delivery of quality health care to the Inmates and Detainees of the Jail (hereinafter, "Jail Population"), in accordance with applicable law; and

WHEREAS, CCS is in the business of administering correctional health care services and desires to administer such services on behalf of the Sheriff to the Jail Population under the terms and conditions hereof.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the Parties hereto agree as follows:

DEFINITIONS

CONTRACT YEAR – The initial, and any successive, twelve (12) month period beginning with the effective date of the Agreement.

INMATES/DETAINEES – An Inmate/Detainee held under the jurisdiction of the County or Sheriff. County Inmates/Detainees may be housed in the Jail or in another jurisdiction's correctional facility. However, County Inmates/Detainees housed in another jurisdiction are not covered by the provisions of this Agreement.

COVERED PERSONS – An Inmate/Detainee of the Jail who is: (1) part of the Jail's MADP; and (2) Fit For Confinement; and (3)(a) incarcerated in the Jail; or (b) on work release status and indigent. NOTE: Covered Persons include Other County Inmates/Detainees for purposes of delivery of the health care services as described below.

DETAINEE – An adult or juvenile individual whose sentence has not yet been adjudicated and is held as a pre-trial detainee or other individual held in lawful custody.

FIT FOR CONFINEMENT –A determination made by a correctional officer of Sheriff that an Inmate/Detainee is medically stable and has been medically cleared for acceptance into the Jail. When necessary, the correctional officers shall consult with CCS in making such determinations.

HEALTH CARE STAFF – Medical, mental health, and support staff provided by CCS.

CCS CHIEF MEDICAL OFFICER – CCS' chief physician who is vested with certain decision making duties under this Agreement.

INMATE – An adult or juvenile individual who is being incarcerated for the term of their adjudicated sentence.

MONTHLY AVERAGE DAILY POPULATION (MADP) – The average number of Inmates/Detainees housed in the Jail on a daily basis for the period of one month. The MADP shall include, but separately list, Other County Inmates/Detainees. The MADP shall be figured by summing the daily population for the Jail and Other County Inmates/Detainees (as determined by a count performed at the same time each day) for each day of the month and dividing this sum by the total number of days in the month. The daily count to be used is the one taken in the morning, usually between 6:00 a.m. and 7:00 a.m. JAIL records shall be made available to CCS upon request to verify the MADP. Persons on work release and not indigent, home confinement, housed outside of the Jail, and parolees and escapees shall not be considered part of the Jail's MADP. Persons in the holding area, awaiting arraignment/bond court shall not be counted towards MADP.

NCCHC – The National Commission on Correctional Health Care

OTHER COUNTY INMATE/DETAINEE – An Inmate/Detainee under the jurisdiction of another county, state or federal agency, who is being housed in the Jail.

SPECIALTY SERVICES - Medical services that require physicians to be board certified in a specialty such as obstetrics, gynecology, or dermatology or any other specialized field of medicine.

ARTICLE I **HEALTH CARE SERVICES**

- 1.0 **SCOPE OF SERVICES.** CCS shall administer health care services and related administrative services at the JAIL according to the terms and provisions of this Agreement. The costs of the various health care services shall be borne by CCS or the Sheriff as set forth in this Article.
- 1.1 **GENERAL HEALTH CARE SERVICES.** CCS will arrange and bear the cost of the following health care services:

- 1.1.1 **HEALTH ASSESSMENT.** A health assessment of a Covered Person shall be performed as soon as possible, but no later than 14 calendar days after the Inmate/Detainee's arrival at the JAIL. The health assessment shall follow current NCCHC guidelines.
 - 1.1.2 **SCHEDULED SICK CALL.** A qualified healthcare professional shall conduct sick calls for Covered Persons on a timely basis and in a clinical setting. A physician will be available to see Covered Persons at least once per week.
- 1.2 **AMBULANCE SERVICE – NOT COVERED.** CCS shall not be responsible for the provision or cost of any ambulance services. In the event ambulance service is required for any reason, CCS shall not bear the cost.
- 1.3 **BODY CAVITY SEARCHES/COLLECTION OF PHYSICAL EVIDENCE.** CCS Health Care Staff will not perform body cavity searches, nor collect physical evidence (blood, hair, semen, saliva, etc.), except within guidelines established by the NCCHC. If CCS Health Care Staff collect physical evidence, the County shall be responsible for arranging any testing and bear the cost of collection and testing the collected evidence and any associated staffing costs for Health Care Staff to provide court-related testimony. After collecting evidence, CCS Health Care Staff shall turn the specimen over to the Sheriff or a court-designated representative for completion of chain-of-custody evidence. Costs incurred by CCS for court-related testimony will be periodically reconciled with the County pursuant to Paragraph 8.1.
- 1.4 **DENTAL - ORAL SCREENING ONLY.** CCS shall arrange and bear the cost of oral screening (as defined by NCCHC guidelines) of all Covered Persons. For any other dental services required by the Jail Population, the Sheriff shall bear the responsibility of ensuring the correct individual or entity is billed for such services which in no event will be CCS.
- 1.5 **ELECTIVE MEDICAL CARE - NOT COVERED.** CCS shall not be responsible for the provision or cost of any elective care. Elective medical care shall be defined as care which, if not provided, would not, in the sole opinion of CCS' Chief Medical Officer, in consultation with the Sheriff cause the Inmate/Detainee's health to deteriorate or cause harm to the Inmate/Detainee's well-being. Decisions concerning elective medical care shall be consistent with the applicable American Medical Association (AMA) Standards.
- 1.6 **HOSPITALIZATION – NOT COVERED.** CCS shall not be responsible for the provision or cost of any hospitalization services. In the event that hospitalization, including off-site, is medically necessary for a member of the Jail Population, CCS shall not be responsible the cost.

- 1.7 **LONG TERM CARE – NOT COVERED.** CCS shall not be responsible for the provision or cost of any long term care facility services including but not limited to nursing homes, convalescent homes and skilled nursing units. In the event a member of the Jail Population requires skilled care, custodial care or other services from a long term care facility, CCS shall not bear the cost.
- 1.8 **MEDICAL EQUIPMENT OVER \$100.** In the event the Parties mutually agree medical equipment in excess of \$100 per unit cost is required to assist in providing health care services to Covered Persons under this Agreement, the Sheriff shall bear the cost of such equipment.
- 1.9 **MEDICAL SUPPLIES/EQUIPMENT UNDER \$100 – NOT COVERED.** CCS shall not be responsible for the provision or cost of any medical supplies (i.e. alcohol prep pads, syringes, etc.) or equipment which has a unit cost of \$100 or less (i.e. thermometers, scales, pulse ox testers, etc.). In the event that medical supplies or equipment are required for the Jail, the Sheriff shall bear the cost.
- 1.10 **MEDICAL WASTE – COVERED.** CCS shall be responsible for the provision or cost of any medical waste services. CCS shall bear all responsibility for compliance with OSHA and any state and federal regulations with respect to medical waste.
- 1.11 **MENTAL HEALTH CARE.** CCS shall arrange and bear the cost of on-site mental health services for Covered Persons which shall include intake, evaluations, referrals, crisis management, suicide intervention, individual therapy, group therapy and basic community linkage. CCS shall not be responsible for the provision or cost of any off-site or inpatient mental health services. The Sheriff shall be responsible for the provision of off-site or inpatient mental health services for the Jail Population and the responsibility of ensuring the correct individual or entity is billed for such services which in no event shall be CCS.
- 1.12 **OFFICE SUPPLIES AND EQUIPMENT – NOT COVERED.** Except as otherwise specified in this Paragraph, CCS shall not be responsible for the provision or cost of any office supplies or office equipment. Specifically, the Sheriff shall be responsible for providing office supplies and office equipment, such as a copier, fax, and basic internet access for the Sheriff's use. In turn, CCS shall provide and bear the cost of the internet service, wireless connectivity and other equipment (including through wireless ports) necessary to support ERMA and tele-psychiatry operations for the medical unit.
- 1.13 **PATHOLOGY/RADIOLOGY SERVICES – NOT COVERED.** CCS shall not be responsible for the provision or cost of any pathology or radiology services. In the event pathology or radiology services (also referred to as laboratory and x-ray services) are required for the Jail Population, the Sheriff shall bear the responsibility of ensuring the correct individual or entity is billed for such services which in no event will be CCS, however, when possible CCS shall use mobile x-ray services.

- 1.14 PHARMACY SERVICES. CCS shall provide monitoring of pharmacy usage as well as a Preferred Medication List. Except as provided below, CCS shall bear the cost of all prescription and non-prescription over-the-counter medications prescribed by a duly licensed CCS physician for a Covered Person.
- 1.14.1 GENERAL. Prescribing, dispensing, and administering of medication shall comply with all state and federal laws and regulations and all medications shall be dispensed under the supervision of a duly authorized, appropriately licensed or certified health care provider.
- 1.14.2 STOCKED DRUGS. CCS will maintain medications on-site in sufficient quantities to treat multiple Covered Persons needing the same medications without resupply from CCS' pharmacy partners. These will include those listed in "Stocked Drug List" as attached hereto as Exhibit B and dated March 1, 2018. The Parties acknowledge that this list will likely, by agreement, be periodically modified during the course of this Agreement as drugs and treatment protocols advance.
- 1.15 PREGNANT COVERED PERSONS. CCS shall arrange and bear the cost of on-site health care services for any pregnant Covered Person in accordance with NCCHC standards and this Agreement, but CCS shall not arrange or bear the cost of any health care services for infants. To the extent off-site health care services are required for any pregnant Covered Person, CCS shall make appropriate arrangements for rendering such care, but the cost of such off-site services shall not be borne by CCS.
- 1.16 SPECIALTY SERVICES – NOT COVERED. CCS shall not be responsible for the provision or cost of any Specialty Services. In the event Specialty Services are medically necessary for the Jail Population, CCS shall not be responsible to bear the costs.
- 1.17 VISION CARE – NOT COVERED. CCS shall not be responsible for the provision of eyeglasses or any other vision services other than care for eye injuries or diseases. In the event any Covered Person requires vision services, including an ophthalmologist's services, the CCS shall not be responsible to bear the cost of such vision or eye care services.

ARTICLE II **HEALTH CARE STAFF**

- 2.0 STAFFING HOURS. CCS shall provide or arrange for the provision of Health Care Staff necessary to render the health care services contemplated in Article I as set forth in the staffing plan attached hereto as Exhibit A. In conjunction with the staffing plan illustrated in Exhibit A:

- 2.0.1 Additional hours may be provided if mutually agreed upon by both Parties in writing, with at least 24 hours advanced notice;
 - 2.0.2 CCS shall provide an on-call physician available by telephone or pager, 24 hours per day and seven days per week.
 - 2.0.3 CCS shall provide an on-call psychiatric practitioner available by telephone or pager, 24 hours per day and seven days per week
 - 2.0.4 Said hours may be re-allocated and subject to change as determined by mutual agreement of the Sheriff and CCS, but shall in all respects be consistent with the medical recommendations of CCS' licensed physician.
 - 2.0.5 Days of the week and hours of service shall be mutually agreed upon and may be modified as mutually agreed, but shall be seven days per week.
 - 2.0.6 The Mental Health Supervisor shall be a Licensed Professional Counselor (LPC), Licensed Clinical Professional Counselor (LCPC) or Licensed Clinical Social Worker (LCSW).
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- 2.1 **STAFFING LEVELS WAIVER.** Based on actual staffing needs as affected by medical emergencies, riots, increased or decreased Inmate/Detainee population, and other unforeseen circumstances, certain increases or decreases in staffing requirements may be waived as mutually agreed upon by the Parties.
 - 2.2 **MONTHLY REPORTING OF STAFFING LEVELS.** Monthly, CCS will provide the Sheriff with staffing reports that validate hours worked by week by the Health Care Staff working in the Champaign County Jails for the prior month.
 - 2.3 **STAFFING CHANGES.** CCS shall not change members of the Health Care Staff without prior notice to the Sheriff.
 - 2.4 **STAFF SCREENING.** The SHERIFF shall screen CCS' proposed Health Care Staff, employees, agents and subcontractors providing services at the JAIL to ensure they do not constitute a security risk. The Sheriff shall have final approval of CCS's Health Care Staff, employees, agents and subcontractors in regards to security/background clearance.
 - 2.5 **SATISFACTION WITH HEALTH CARE STAFF.** In recognition of the sensitive nature of correctional facility operations, if the Sheriff becomes dissatisfied with any member of the Health Care Staff, the Sheriff shall provide CCS written notice of such dissatisfaction and the reasons therefore. Following receipt of such notice, CCS shall use commercially reasonable efforts to resolve the dissatisfaction. If the problem is not resolved to the satisfaction of the Sheriff within 10 business days following CCS' receipt of the notice, CCS shall remove the individual from

providing services at the Jail within a reasonable time frame considering the effects of such removal on CCS' ability to deliver health care services and recruitment/hiring of an acceptable replacement. The Sheriff reserves the right to revoke the security clearance of any Health Care Staff at any time.

ARTICLE III
ADMINISTRATIVE SERVICES

- 3.0 HEALTH AND MENTAL HEALTH EDUCATION AND TRAINING. CCS shall conduct an ongoing health and mental health education and training program for the correctional staff of the Sheriff at the Jail in accordance with the needs mutually established by the Sheriff and CCS. This will include at least four hours of medical training and updates and four hours of mental health training and updates on an annual basis.
- 3.1 QUARTERLY REPORTS. As requested by the Sheriff, CCS shall submit quarterly health care reports concerning the overall operation of the health care services program rendered pursuant to this Agreement and the general health of the Jail Population.
- 3.2 QUARTERLY MEETINGS. As requested by the Sheriff, CCS shall meet quarterly, or as soon thereafter as possible, with the Sheriff, or his designee, concerning health care services within the Jail and any proposed changes in health-related procedures or other matters, which both Parties deem necessary.
- 3.3 MEDICAL RECORDS MANAGEMENT. CCS shall provide the following medical records management services:
- 3.3.1 ERMA MAINTENANCE & OPERATION. During the term of this Agreement, CCS shall continue to maintain its Electronic Records Management Application (ERMA) and provide a helpdesk hotline for ERMA support during normal business hours. After-hours emergency support shall be provided through a voicemail call-back process. CCS shall monitor ERMA 24/7 and respond to all outages. CCS shall provide operational support consisting primarily of system maintenance and upgrades. All data is maintained in a secure and redundant environment to ensure accessibility and continuous maintenance of all patient information, despite natural or man-made catastrophes. CCS guarantees that all health information is stored on redundant servers within two separate data centers. These centers are SAS 70 certified (the equivalent of NCCHC accreditation for information technology security), ensuring that security and HIPAA standards are met. CCS will ensure seamless and secure communication between ERMA and contracted vendors of CCS. The vendor systems will be integrated into ERMA through a bi-directional interface. ERMA allows for automatic tracking of intake screenings, health assessments, chronic

care visits, and other activities. ERMA allows for the creation of customized reports and work queues based on each site. Reports can be sent to security staff to ensure prompt and accurate communication of movement needs.

3.3.2 **MEDICAL RECORDS MANAGEMENT.** CCS Health Care Staff shall maintain, cause or require the maintenance of complete and accurate medical records for Covered Persons who have received health care services. Medical records shall be kept separate from Covered Person's confinement records. A complete copy of the individual medical record shall be available to accompany each Covered Person who is transferred from the JAIL to another location for off-site services or transferred to another institution. CCS will keep medical records confidential and shall not release any information contained in any medical record except as required by published Jail policies, by a court order or by applicable law. Upon termination of this Agreement, all medical records shall be delivered to and remain with the Sheriff.

3.3.3 **TERMINATION OF AGREEMENT.** Upon termination of this Agreement, all medical records shall be delivered to and remain with the County. All licenses and portals would be provided to the Sheriff for archive retrieval and maintenance. CCS offers the following two options for transitioning electronic medical records. CCS would provide a complete SQL Server data dump of all records and fields. This would allow the County to merge these into a new system if one has been chosen. This would be done at no cost to the Sheriff. The Sheriff would also have the option to continue to utilize ERMA via a licensing agreement with CCS.

3.3.4 **COMPLIANCE WITH LAWS.** Each medical record shall be maintained in accordance with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and any other applicable state or federal privacy statute or regulation.

3.3.5 **RECORDS AVAILABILITY.** As needed to administer the terms of this AGREEMENT, CCS shall make available to the Sheriff, unless otherwise specifically prohibited, at the Sheriff's request, all records, documents and other papers relating to the direct delivery of health care services to the Jail Population hereunder.

3.4 CCS shall review provider's bills for necessary and reasonableness (and advise the Sheriff if the service is unnecessary or unreasonable) and shall promptly code-in the Illinois Public Aid rate for all bills and furnish this information to the Sheriff in a timely fashion. CCS shall maintain and promptly furnish the Sheriff with names, dates and condition for which Inmates/Detainees are referred to other providers for service.

ARTICLE IV

PERSONS COVERED UNDER THIS AGREEMENT

- 4.0 **GENERAL.** Except as otherwise provided in this Agreement, CCS shall only be required to arrange for health care services to be provided to Covered Persons.
- 4.1 **TUBERCULOSIS TESTING.** CCS Health Care Staff shall conduct Tuberculosis skin tests for Covered Persons. CCS shall obtain the Tuberculosis testing solution (Tuberculin PPD), the cost of which shall be included in the pharmacy services provided by CCS pursuant to Paragraph 1.14 and at no additional cost to the Sheriff. The Sheriff shall supply and bear the cost of all other medical supplies necessary to conduct said tests including but not limited to syringes, alcohol preps, and Band-Aids (as such costs would be included under Paragraph 1.8 or 1.9 herein).

Additionally, CCS Health Care Staff shall conduct Tuberculosis skin tests on the Sheriff's correctional officers and County Jail staff, on an annual basis, with the cost of the Tuberculosis testing solution (Tuberculin PPD) to be paid by the Sheriff (CCS shall bill back its actual cost of the testing solution to the Sheriff through the annual reconciliation process as set forth in Paragraph 8.1). The Sheriff shall also supply and bear the cost of all other medical supplies necessary to conduct said tests, including but not limited to syringes, alcohol preps, and Band-Aids.

- 4.2 **EMERGENCY MEDICAL CARE FOR JAIL EMPLOYEES AND VISITORS.** CCS shall arrange for on-site first response emergency medical care as required for Jail employees, contractors and visitors to the Jail. The medical treatment shall be limited to the extent reasonably necessary to stabilize and facilitate the individual's referral to a medical facility or personal physician.
- 4.3 **RELEASE FROM CUSTODY.** The SHERIFF acknowledges and agrees that CCS is responsible for the payment of costs associated with services rendered to Covered Persons as set forth in this Agreement only when such persons remain in the custody of, or under the jurisdiction of, the JAIL. In no event shall CCS be responsible for payment of any costs associated with any services rendered to any individual when said individual is released from the custody of, or no longer under the jurisdiction of, the Jail including, but not limited to, releasees, parolees and escapees. When there is reasonable advance notice that a post-arraignment Covered Person who is receiving CCS prescribed or authorized prescription medication will be released from custody, CCS shall provide (i) seven days' worth of non-narcotic prescription drugs along with a 14 day prescription for the non-narcotic drug that the released Covered Person can fill and (ii) a 14 day prescription for narcotics that the released Covered Person can fill. Notwithstanding the foregoing, if, in the sole discretion of a CCS physician, it is in the best interest of a Covered Person being released to receive a different prescription length, then the CCS physician may adjust the prescription accordingly. Furthermore, in no event shall CCS be responsible for payment of costs associated with any medical services rendered to a Covered Person when said Covered Person is injured outside the JAIL

facility during transport to or from the Jail unless and until that person has been accepted as an Inmate/Detainee.

ARTICLE V

PERSONS NOT COVERED OR PARTIALLY COVERED UNDER THIS AGREEMENT

- 5.0 OTHER COUNTY INMATES/DETAINEES. RESERVED.
- 5.1 COUNTY INMATES/DETAINEES HOUSED IN OTHER JURISDICTIONS OR OUTSIDE THE JAIL. CCS shall not be responsible for arranging the medical care or treatment for County Inmates/Detainees housed in other counties or jurisdictions. The Sheriff or other agency with legal responsibility for the medical care of such persons shall be responsible for all medical expenses associated with the care and treatment of County Inmates/Detainees removed from the Jail, including, but not limited to the services listed in Article I of this Agreement and any other health care related expenses associated with said Inmates/DETAINEES. CCS shall not be responsible for arranging the medical care or treatment for County Inmates/Detainees housed outside the Jail (i.e. non-indigent work release Inmates/Detainees or Inmates/Detainees on home confinement).
- 5.2 INJURIES PRIOR TO INCARCERATION, FIT FOR CONFINEMENT AND ESCAPED INMATES/DETAINEES. CCS shall not be responsible for the cost of providing off-site medical care for injuries incurred by an arrested person prior to incarceration at the Jail or during an escape or escape attempt, including, but not limited to, medical services provided to any arrested person prior to the person's booking and confinement in the Jail. In addition, CCS shall not be responsible for the cost of any medical treatment or health care services necessary to medically stabilize any arrested person presented at intake by an arresting agency with a life threatening injury or illness or in immediate need of emergency medical care. CCS shall provide such care as is medically necessary until the arrested person can be transported to a medical care facility by the arresting agency or their designee. Under no circumstances shall CCS be responsible to bear the cost of the individual until such time as the arresting authority can present a medically stable individual that is Fit For Confinement. In the unlikely event CCS is billed for medical services provided to an individual who is not Fit For Confinement the Sheriff shall reimburse CCS for all such billed costs. Should a third party bill CCS for such services, CCS shall inform the Sheriff who will then intercede with the provider as CCS has no such responsibility. CCS shall not charge an additional fee simply to examine an individual to determine if he/she is suitably Fit For Confinement.

ARTICLE VI

COST OF SERVICES NOT COVERED UNDER THIS AGREEMENT

- 6.0 SERVICES NOT LISTED. Both Parties understand and agree that there will be costs incurred for health care related services as outlined in Articles I, II and III

above. CCS shall not be responsible for any expenses not specifically covered under Articles I, II and III of this Agreement. In the event any of the health care services not covered by CCS under Articles I, II and III, or any services that are not listed within this Agreement, are required for a member of the Jail Population as a result of the medical judgment of a physician or CCS authorized personnel, CCS shall not be responsible for arranging such services and the cost of such services shall not be billed to CCS. It is the Parties intent to continue operations and payments under this contract in the same fashion as under prior the prior contracts between the Parties. In the event CCS is directly billed, Sheriff shall reimburse CCS and or bill the correct individual or entity for the services erroneously billed to CCS.

ARTICLE VII **COUNTY'S DUTIES AND OBLIGATIONS**

- 7.0 **COMPLIANCE WITH HIPAA/STATE HEALTH INFORMATION PRIVACY LAWS.** The County, Jail, and Sheriff and their employees, agents and subcontractors shall comply with the Health Insurance Portability and Accountability Act of 1996 (hereinafter "HIPAA") and any State health information privacy laws, to the extent they are applicable. The Sheriff shall implement policies and procedures in compliance with such laws.
- 7.1 **COMPREHENSIVE MEDICAL/MENTAL HEALTH CARE.** CCS shall identify to the Sheriff those members of the Jail Population with medical or mental health conditions which may be worsened as a result of being incarcerated at the Jail or which may require extensive care while incarcerated.
- 7.2 **RECORD ACCESS.** During the term of this Agreement, and for a reasonable time following the termination of this Agreement, the Sheriff shall provide CCS, at CCS' request, with access to the Sheriff's records (including medical records) relating to the provision of health care services to the Jail Population, including records maintained by hospitals, and other outside health care providers involved in the care or treatment of the Jail Population (to the extent the Sheriff has control of, or access to, such records). CCS may request such records in connection with the investigation of, or defense of, any claim by a third party related to CCS' conduct or to prosecute a claim against a third party. Any such information provided by the Sheriff to CCS that the Sheriff considers confidential shall be kept confidential by CCS and shall not, except as may be required by law, be distributed to any third party without prior written approval by the Sheriff.
- 7.3 **USE OF INMATES/DETAINEES IN THE PROVISION OF HEALTH CARE SERVICES.** Inmates/Detainees of the Jail shall not be employed or otherwise engaged or utilized by either CCS or the Sheriff in rendering any health care services to the Jail Population, provided however, Inmates/Detainees may be used in positions not involving the rendering of health care services directly to the JAIL POPULATION and not involving access to Jail Population records in accordance with NCCHC standards.

- 7.4 SECURITY OF THE JAIL FACILITY AND CCS. CCS and the Sheriff understand adequate security services are necessary for the safety of the agents, employees, and subcontractors of CCS, as well as for the security of the JAIL Population and Sheriff's staff, consistent with a secure correctional setting. The Sheriff shall provide security sufficient to enable CCS, its Health Care Staff, employees, agents and subcontractors to safely provide the health care services described in this Agreement. CCS, its Health Care Staff, employees, agents and subcontractors shall follow all security procedures of the Sheriff while at the JAIL or other premises under the Sheriff's direction or control. However, any CCS Health Care Staff, employee, agent or subcontractor may, at any time, refuse to provide any service required under this Agreement if such person reasonably feels that the current safety services are insufficient and in the event of the occurrence of any riots, war, terrorism, explosions, acts of civil or military authority, acts of public enemy, public disturbances, lack of adequate security escorts, strikes, lockouts, differences with workers, earthquakes, fires, floods, Acts of God or any other reason whatsoever which is not reasonably within the control of the Sheriff. CCS shall not be liable for any loss or damages resulting from CCS' Health Care Staff, employees, agents and/or subcontractors failure to provide medical services due to insufficient security services.
- 7.5 SHERIFF'S POLICIES AND PROCEDURES. CCS, its Health Care Staff, employees, agents and subcontractors shall operate within the requirements of the Sheriff's posted security Policies and Procedures, which impact the provision of medical services.
- 7.5.1 A complete set of said Policies and Procedures shall be maintained by the Sheriff and made available for inspection by CCS at the Jail, and CCS may make a reasonable number of copies of any specific section(s) it wishes using the Sheriff's photocopy equipment and paper.
- 7.5.2 Any Policy or Procedure that may impact the provision of health care services to the Jail Population which has not been made available to CCS shall not be enforceable against CCS unless otherwise agreed upon by both Parties.
- 7.5.3 Any modification of the posted Policies and Procedures shall be timely provided to CCS. CCS, its Health Care Staff, employees, agents and subcontractors shall operate within the requirement of a modified Policy or Procedure after such modification has been made available to CCS.
- 7.5.4 As requested by the Sheriff, CCS will review existing and proposed Sheriff's policies and procedures as they relate to the delivery of medical and mental health services and confer with Sheriff's representative as necessary to 1) provide up to date policies and procedures that offer necessary and quality care to Inmates/Detainees and 2) to insure that

Sheriff's policy and procedures are reasonably consistent with CCS policy and procedure.

- 7.6 **DAMAGE TO EQUIPMENT.** The Sheriff shall be liable for loss of or damage to equipment and supplies of CCS, its agents, employees or subcontractors if such loss or damage was caused by their negligence or by Inmates/Detainees.
- 7.7 **SECURE TRANSPORTATION.** The Sheriff shall provide security as necessary and appropriate in connection with the transportation of a member of the Jail Population to and from off-site services including, but not limited to, Specialty Services, hospitalization, pathology and radiology services as requested by CCS. CCS shall coordinate with the Sheriff's office for transportation to and from the off-site services provider or hospital.
- 7.8 **OFFICE EQUIPMENT AND SUPPLIES.** The Sheriff shall provide use of SHERIFF owned office equipment, supplies and all necessary utilities (including telephone, internet access and fax line service) in place at the Jail health care facilities. At the termination of this Agreement, CCS shall return to the Sheriff possession and control of all Sheriff owned medical and office equipment. At such time, the office equipment shall be in good working order, reasonable wear and tear excepted.
- 7.9 **NON-MEDICAL CARE OF JAIL POPULATION.** It is understood that the Sheriff shall provide for all the non-medical personal needs and services of the Jail Population as required by law. CCS shall not be responsible for providing, or liable for failing to provide, non-medical services to the Jail Population including, but not limited to, daily housekeeping services, dietary services, building maintenance services, personal hygiene supplies and services and linen supplies.
- 7.10 **JAIL POPULATION INFORMATION.** In order to assist CCS in providing the best possible health care services to COVERED PERSONS, the Sheriff shall provide, as needed, information pertaining to the Covered Person that CCS and the Sheriff mutually identify as reasonable and necessary for CCS to adequately perform its obligations under this Agreement.

ARTICLE VIII **COMPENSATION/ADJUSTMENTS**

- 8.0 **ANNUAL AMOUNT/MONTHLY PAYMENTS.** The annualized base amount to be paid by the Sheriff to CCS under this Agreement's initial term of twenty-five (25) months is Seven Hundred Forty Thousand Nine Hundred Dollars and No Cents (\$740,900.00). Each monthly payment shall be in the amount of Sixty-One Thousand Seven Hundred Forty-One Dollars and Sixty-Seven Cents (\$61,741.67) pro-rated for any partial months, and subject to any reconciliations as set forth below. The first monthly amount is to be paid to CCS on the 1st day of March, 2018 for services administered in the month of March, 2018. Each monthly

payment thereafter is to be paid by the Sheriff to CCS before or on the 1st day of the month of the month of service.

8.1 **QUARTERLY RECONCILIATION PROCESS.** CCS will provide a quarterly reconciliation to the Sheriff for any amounts owed by either Party pursuant to the terms of this Agreement, including the items set forth below in Paragraph 8.1.1. The SHERIFF shall pay all amounts due and owed to CCS within 14 days of receiving the quarterly reconciliation and corresponding invoice for services.

8.1.1 **ADJUSTMENT FOR MADP.** The quarterly reconciliation shall include a per diem adjustment based on the MADP of Sheriff Inmates/Detainees. For each month in the quarter reconciled, if the Jail's MADP is greater than 225 Inmates/ Detainees, the compensation payable to CCS by the County shall be increased by the number of Inmates/Detainees over 225 at the per diem rate of \$0.33. If the JAIL's MADP is less than 175 Inmates/Detainees, then CCS will issue a credit to the Sheriff for the number of Inmates/Detainees under 175 at the per diem rate of \$0.33. In the event the Jail's MADP is 300 or over be sustained the Parties agree to negotiate a staffing and base compensation increase.

ARTICLE IX **TERM AND TERMINATION**

9.0 **TERM.** The term of this Agreement shall be two years and one month (25 months) from March 1, 2018 at 12:01 a.m. through March 31, 2020 at 11:59 p.m. Upon mutual agreement of the Parties, this Agreement may be renewed for additional one-year periods each subsequent year with mutually agreed upon modifications, unless this Agreement is terminated or notice of termination is given, as set forth in this Article.

9.0.1 **RENEWAL.** After the initial term of twenty-five (25) months, upon each subsequent renewal of this Agreement pursuant to Paragraph 9.0, a modification in the annual compensation amount shall be negotiated between the Parties. Should the Parties reach said agreement after the renewal date, the agreed upon increase shall be retroactive to the date of the renewal. CCS reserves the right to evaluate and recommend staffing increases to be mutually agreed upon by both Parties.

9.1 **TERMINATION FOR LACK OF APPROPRIATIONS.** It is understood and agreed that this Agreement shall be subject to annual appropriations by the Board of the County.

9.1.1 Recognizing that termination for lack of appropriations may entail substantial costs for CCS, the Sheriff shall act in good faith and make every effort to give CCS reasonable advance notice of any potential problem with funding or appropriations.

- 9.1.2 If future funds are not appropriated for this Agreement, and upon exhaustion of existing funding, the Sheriff may terminate this Agreement without penalty or liability, by providing a minimum of 30 days advance written notice to CCS.
- 9.2 **TERMINATION DUE TO CCS' OPERATIONS.** The Sheriff reserves the right to terminate this Agreement immediately upon written notification to CCS in the event that CCS discontinues or abandons operations, is adjudged bankrupt or is reorganized under any bankruptcy law, or fails to keep in force any required insurance policies. Both Parties agree that termination under this provision will be considered without cause.
- 9.3 **TERMINATION FOR CAUSE.** The Agreement may be terminated for cause under the following provisions:
- 9.3.1 **TERMINATION BY CCS.** With the exception of the Sheriff's failure to make payment to CCS as required by Paragraph 8.0 of this Agreement, the failure of the Sheriff to comply with any provision of this Agreement shall be considered grounds for termination of this Agreement by CCS upon sixty (60) days advance written notice to the Sheriff specifying the termination effective date and identifying the "basis for termination." In the event the Sheriff fails to make payment to CCS as required by Paragraph 8.0, CCS' notice requirement for purposes of underlining an effective date shall be 30 days. The Sheriff shall pay for services rendered up to the date of termination of the Agreement. Upon receipt of the written notice, the Sheriff shall have ten (10) days to provide a written response to CCS. If the Sheriff provides a written response to CCS which provides an adequate explanation for the "basis for termination" and the Sheriff cures the "basis for termination" to the satisfaction of CCS, the 60 day notice, or 30 day notice for failure to make payment, shall become null and void and this Agreement will remain in full force and effect. Termination under this provision shall be without penalty to CCS.
- 9.3.2 **TERMINATION BY COUNTY.** Failure of CCS to comply with any provision of this Agreement shall be considered grounds for termination of this Agreement by the Sheriff who shall provide 60 days advance written notice specifying the termination effective date and identifying the "basis for termination." The Sheriff shall pay for services rendered up to the date of termination of the Agreement. Upon receipt of the written notice CCS shall have 10 days to provide a written response to the Sheriff. If CCS provides a written response to the Sheriff which provides an adequate explanation for the "basis of termination," or cures the "basis for termination" to the satisfaction of the Sheriff, the 60 day notice shall become null and void and this Agreement will remain in full force and

effect. Termination under this provision shall be without penalty to the Sheriff.

- 9.4 **TERMINATION WITHOUT CAUSE.** Notwithstanding anything to the contrary contained in this Agreement, the Sheriff or CCS may, without prejudice to any other rights it may have, terminate this Agreement for their convenience and without cause by giving 180 days advance written notice to the other Party.
- 9.5 **COMPENSATION UPON TERMINATION.** If any of the above termination clauses are exercised by any of the Parties to this Agreement, the Sheriff shall pay CCS for all services rendered by CCS up to the date of termination of the Agreement regardless of the Sheriff's failure to appropriate funds.
- 9.6 **PROPERTY DISPOSITION UPON TERMINATION.** Upon termination of this Agreement, CCS shall be allowed to remove from the Jail any stock medications or supplies purchased by CCS that have not been used at the time of termination. CCS shall also be allowed to remove its property from the Jail including its proprietary Policies and Procedures, Manuals, Training Material and Forms.

ARTICLE X
LIABILITY AND RISK MANAGEMENT

- 10.0 **INSURANCE COVERAGE.** CCS shall, at its sole cost and expense, procure and maintain during the term of this Agreement, the following coverage and limits of insurance:
- 10.0.1 **MEDICAL MALPRACTICE/PROFESSIONAL LIABILITY.** Medical Malpractice/ Professional Liability insurance in an amount not less than \$2,000,000 per occurrence and \$5,000,000 in the aggregate.
- 10.0.2 **COMPREHENSIVE GENERAL LIABILITY.** Comprehensive General Liability insurance in an amount not less than \$2,000,000 per occurrence and \$5,000,000 in the aggregate.
- 10.0.3 **WORKER'S COMPENSATION.** Worker's Compensation coverage as required by applicable state law.
- 10.1 **ENDORSEMENTS.** Champaign County and Champaign County Sheriff's Office shall be named as an additional insured, on a primary and noncontributory basis. As an additional insured in conformance with CCS' policy, such policy will not apply to any liability arising out of the additional insured's own acts or omissions. As to CCS' defense of a suit arising out of the additional insured's own acts or omissions and those of CCS, this insurance will act as coinsurance with any other insurance available to the additional insured, in proportion to the limits of liability of all involved policies. However, this insurance does not apply to indemnity of the additional insured for its own acts and omissions, and no insurance policy will

increase the extent or scope of the indemnification responsibilities of the Parties as outlined in Section 10.3 below. The naming of an additional insured will not increase the limit of liability under the respective policy

- 10.2 **PROOF OF INSURANCE.** CCS shall provide the Sheriff proof of professional liability or medical malpractice coverage for CCS' Health Care Staff, employees, agents and subcontractors, for the term services are provided under this Agreement. CCS shall promptly notify the Sheriff, in writing, of each change in coverage, reduction in policy amounts or cancellation of insurance coverage. If CCS fails to provide proof of adequate insurance within a reasonable time under the circumstances, then the Sheriff shall be entitled to terminate this Agreement without penalty to the Sheriff pursuant to the terms of Article IX.
- 10.3 **INDEMNIFICATION.** CCS agrees to indemnify and hold harmless the Champaign County Sheriff's Office; the Champaign County Correctional Center; Daniel J. Walsh, Sheriff of Champaign County and all subsequent Sheriffs; the County of Champaign, a municipal corporation; and all employees of the Champaign County Sheriff's Office, the Champaign County Correctional Center, and the County of Champaign from and against any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind whatsoever caused by, based upon or arising out of any act, conduct, misconduct or omission of CCS, its agents, employees, or independent contractors in connection with the performance or non-performance of its duties under this Agreement. The Sheriff and County agree to indemnify and hold harmless CCS, its officials, agents, and employees from and against any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind whatsoever caused by, based upon or arising out of any act, conduct, misconduct or omission of the Sheriff or County, its agents, employees, or independent contractors. The Parties agree to promptly notify CCS in writing of any incident, claim or lawsuit of which they become aware and shall fully cooperate in the defense of such claim. The Parties agree that each Party's indemnification and defense obligations do not apply for any costs or expenses, including attorney's fees or settlements, incurred or effected prior to written notice to CCS as set forth above. Upon written notice of claim, CCS shall take all steps necessary to promptly defend and protect the SHERIFF from an indemnified claim, including retention of defense counsel, and CCS shall retain sole control of the defense while the action is pending, to the extent allowed by law.
- 10.4 **HIPAA.** CCS, the SHERIFF and its employees, agents, and subcontractors shall fully comply with, and shall implement all necessary policies and procedures in order to comply with, the requirements of HIPAA as it applies to the services provided under this Agreement. The Sheriff and his employees and agents shall indemnify and hold harmless CCS from and against any claims of any kind made as a result of alleged or actual violations of HIPAA by the Sheriff and his employees, agents and subcontractors, unless such claims are proven to be caused by the sole negligence or willful misconduct of CCS. Each Party and their employees and agents shall indemnify and hold harmless the other Parties from and

against any claims of any kind made as a result of alleged or actual violations of HIPAA by the indemnifying party and their employees, agents and subcontractors, unless such claims are proven to be caused by the sole negligence or willful misconduct of the party seeking indemnification.

- 10.5 SURVIVAL. The obligations under this Articles VIII, IX and X shall survive the termination of this Agreement.

ARTICLE XI **MISCELLANEOUS**

- 11.0 INDEPENDENT CONTRACTOR STATUS. It is mutually understood and agreed, and it is the intent of the Parties hereto that an independent contractor relationship be and is hereby established under the terms and conditions of this Agreement. Nothing in this Agreement shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship, or any other relationship allowing the Sheriff to exercise control or direction over the manner or methods by which CCS, its employees, agents or subcontractors perform hereunder, or CCS to exercise control or direction over the manner or methods by which the Sheriff, and their employees, agents or subcontractors perform hereunder, other than as provided in this Agreement.
- 11.1 SUBCONTRACTING. In order to discharge its obligations hereunder, CCS may engage certain physicians as independent contractors rather than employees ("Contract Professionals"). CCS shall not engage any Contract Professional that does not meet the applicable professional licensing requirements and CCS shall exercise administrative supervision over such Contract Professionals as necessary to insure the fulfillment of the obligations contained in this Agreement. As the relationship between CCS and these Contract Professionals will be that of independent contractor, CCS will not be considered or deemed to be engaged in the practice of medicine. Services provided by Contract Professionals under this Agreement shall be provided in a manner reasonably consistent with the independent medical judgment the Contract Professional is required to exercise.
- 11.2 AGENCY. For purposes of asserting any statutory rights afforded to the Sheriff/County or the Jail to pay providers for medical services at certain reduced rates, County and Sheriff designate CCS as their agent to assert such rights and privileges.
- 11.3 EQUAL EMPLOYMENT OPPORTUNITY. CCS will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, marital status, sexual orientation, age or handicap unrelated to a bona fide occupational qualification of the position or because of status as a disabled veteran or Vietnam-Era veteran. CCS will distribute copies of its commitment not to discriminate to all persons who participate in recruitment, screening, referral and selection of job applicants, and to prospective job applicants.

- 11.4 **WAIVER OF BREACH.** The waiver by either Party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- 11.5 **OTHER CONTRACTS AND THIRD-PARTY BENEFICIARIES.** The Parties acknowledge that CCS is neither bound by nor aware of any other existing contracts to which the Sheriff is a party and which relate to the providing of health care to Inmates/Detainees at the Jail. The Parties agree that they have not entered into this Agreement for the benefit of any third person or persons, and it is their express intention that this Agreement is for their respective benefits only and not for the benefits of others who might otherwise be deemed to constitute third-party beneficiaries thereof.
- 11.6 **FORCE MAJEURE.** In case performance of any terms or provisions hereof shall be delayed or prevented because of compliance with any law, decree or order of any governmental agency or authority of local, State or Federal governments or because of riots, war, terrorism, explosions, acts of civil or military authority, acts of public enemy, public disturbances, lack of adequate security escorts, strikes, lockouts, differences with workers, earthquakes, fires, floods, Acts of God or any other reason whatsoever which is not reasonably within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence, said party is unable to prevent; the party so suffering may, at its option, suspend, without liability, the performance of its obligations hereunder during the period such cause continues.
- 11.7 **ASSIGNMENT.** No Party to this Agreement may assign or transfer this Agreement, or any part thereof, without the written consent of the other Parties; provided that consent shall not be required for (i) an assignment by CCS in connection with the sale of all or substantially all of its assets to a person that assumes and agrees to perform all of CCS' obligations under this Agreement or (ii) the merger or consolidation of CCS with or into another person that succeeds to all of CCS' rights and obligations under this Agreement. The rights and obligations of the Parties shall be unaffected by a change in control of CCS.
- 11.8 **NOTICES.** Any notice of termination, requests, demands or other communications under this Agreement shall be in writing and shall be deemed delivered: (a) when delivered in person to a representative the Parties listed below; or (b) upon receipt when mailed by first-class certified mail, return receipt requested, or delivered by nationally recognized overnight delivery service addressed to the Party at the address below:

If for CCS:

Correct Care Solutions, LLC
General Counsel

1283 Murfreesboro Road, Suite 500

If for County:

Champaign County Correctional Center
Sheriff

204 East Main Street

Nashville, TN 37217

Urbana, IL 61802

Such address may be changed from time to time by either Party by providing written notice as provided above.

- 11.9 GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to the conflicts of laws or rules of any jurisdiction.
- 11.10 COUNTERPARTS. This Agreement may be executed in several counterparts, each of which shall be considered an original and all of which shall constitute but one and the same instrument.
- 11.11 TITLES OF PARAGRAPHS. Titles of paragraphs are inserted solely for convenience of reference and shall not be deemed to limit, expand or otherwise affect the provisions to which they relate.
- 11.12 SEVERABILITY. In the event that any one or more provisions of this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed and enforced as if such invalid, illegal or unenforceable provision had never been contained herein.
- 11.13 ENTIRE AGREEMENT. This Agreement constitutes the entire agreement of the Parties and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions and agreements that have been made in connection with the subject matter hereof. This Agreement may be amended at any time, but only with the written consent of all Parties.


IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as their official act by their respective representative, each of whom is duly authorized to execute the same.

AGREED TO AND ACCEPTED AS STATED ABOVE:

Champaign County Sheriff

Correct Care Solutions, LLC

By: 
Print Name: DAN WALSH

By: 
Chris Bove

Title: Champaign County Sheriff

Title: Chief Operating Officer

Date: Jan. 30, 2018

Date: 2.6.18

EXHIBIT A

**CHAMPAIGN COUNTY CORRECTIONAL CENTER
URBANA, ILLINOIS**

Champaign County Jail, IL RFP Staffing									
Correct Care Solutions									
Day Shift									
POSITION	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hrs/WK	FTE
Clinical Coordinator	8	8	8	8	8	-	-	40	1.00
Medical Director-Physician	-	-	4	-	-	-	-	4	0.10
Licensed Practical Nurse	12	12	12	12	12	12	12	84	2.10
Psychiatrist/Psych NP	-	-	-	4	-	-	-	4	0.10
Mental Health Coordinator	8	8	8	8	8	-	-	40	1.00
Mental Health Professional	4	6	6	4	4	10	10	44	1.10
Total Hours/FTE - Day								216	5.40
Weekly Total									
TOTAL HOURS/FTE - WEEKLY								216	5.40

**May substitute one hour of physician time for two hours of mid-level practitioner time as necessary and with client approval.*

**EXHIBIT B
STOCK DRUG LIST
March 1, 2018**

Acyclovir 800mg	Metformin 500mg/ 1,000mg
Allopurinol 300mg	Metoprolol 25mg/ 50mg
Alvesco Inhaler 160	Milk of Magnesium
Amlodipine 5mg/ 10mg	Naproxen 500mg
Amiodarone 200mg	Paxil 20mg
Amoxicillin 500mg	Stocked Drug List Aug 2017, page
Aspirin 81mg/ 325mg	2 of 2. Penicillin 500mg
Atenolol 25mg	Plavix 75mg
Atorvastatin 10mg/ 40mg	Potassium 10 Meq
Augmentin 875mg	Prednisone 10mg
Azithromycin 500mg	Prenatal Vitamin
Bactrim DS	Propranolol 20mg
Buspar 10mg	Prozac 20mg
Cipro 500mg	Risperidone 0.5mg/ 1mg/ 2mg
Citalopram 20mg	Simvastatin 10mg/ 20mg/ 40mg
Clindamycin 150mg	Spirolactone 25mg
Clonidine 0.1mg	Tegretol 200mg
Cogentin 0.5mg/ 2mg	Trileptal 300mg
Coreg 6.25	Tylenol 325mg/ 500mg
Coumadin 1mg/ 5mg/ 10mg	Vitamin B 1 100mg
Cymbalta 60mg	Zoloft 50mg
Depakote 500mg	Zyprexa 5mg/ 10mg
Diflucan 150mg/ 200mg	Allopurinol 300mg
Digoxin 0.25mg	Biaxin 250mg Clari tin 10mg
Dilantin 100mg	Colace 100mg CTM4mg Enalapril
Doxycycline 100mg	5mg Folic Acid 1mg Finasteride
Effexor 37.5mg	5mg Indocin 50mg Iron 325mg
Flagyl 500mg	Mabie 7.5mg Multivitamin
Flomax 0.4mg	Mucinex 400mg Pravastatin 40mg
Glipizide 5mg	Prazosin 1mg
Haldol 5mg	Prilosec 20mg
Hydrochlorothiazide 12.5mg cap/ 25mg Ibuprofen	Topamax 50mg
200mg	Triamterene/ HCTZ 37.5mg/ 25
Ke.flex 500mg	Tums
Keppra 500mg	Ventolin Inhalers 90 Meg
Lamictal 25mg/ 100mg	Visteraril 25mg
Lasix 20mg	Zantac 75mg
Lisinopril 2.5mg/ 5mg/ 10mg/ 20 mg Levaquin 750mg	Zofran 4mg
Levothyroxine 50mg/ 75mg/ 200mg Lexapro 10mg	Ear Wax Drops
Lithium 300 / 30mg	Triamcinolone Cream
Loperamide 2mg	
Losartan 50mg	

EXHIBIT B (Continued)

Macrobid 100mg
Meclizine 25mg
Hydrocortisone cream
A&D Ointment
Orasol
Lip Ointment Antifungal Cream Bacitracin Ointment
Calamine Lotion
Selsum Blue
Lice Shampoo
Glucose Tabs