Agreement No. 18-693-1

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AMENDMENT I TO AGREEMENT

THIS AMENDMENT I (hereinafter "Amendment") is made and entered into this <u>25th</u> day of <u>May</u>, 2021, by and between the COUNTY OF FRESNO, a Political Subdivision of the State of California, Fresno, California (hereinafter "COUNTY"), and each Contractor listed in Revised Exhibit A, "Non-DMC Residential Room and Board Vendor List," attached hereto and by this reference incorporated herein (hereinafter collectively referred to as "CONTRACTOR"), and such additional CONTRACTORS as may, from time to time during the term of this Agreement, be added by COUNTY. Reference in this Agreement to "party" or "parties" shall be understood to refer to COUNTY and each CONTRACTOR, unless otherwise specified.

WITNESSETH:

WHEREAS, COUNTY and CONTRACTOR entered into Agreement number 18-693, dated December 11, 2018 (hereinafter "Agreement"), wherein CONTRACTOR agreed to provide room and board for persons receiving residential, residential perinatal, and/or withdrawal management Substance Use Disorder (SUD) treatment services; and

WHEREAS, COUNTY and CONTRACTOR now desire to amend the Agreement, regarding changes as stated below and restate the Agreement in its entirety.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, COUNTY and CONTRACTOR agree as follows:

That Section Five (5) of the Agreement, beginning on Page Four (4), Line Twenty-three
 (23) through Page Five (5), Line Eight (8), is deleted in its entirety and replaced with the following:

"5. <u>COMPENSATION</u>

A. <u>COMPENSATION</u> - For claims submitted for services rendered under this Agreement, COUNTY agrees to pay CONTRACTOR and CONTRACTOR agrees to receive compensation for costs associated with the delivery of the Residential, Residential Perinatal, and/or Withdrawal Management services provided by CONTRACTOR in accordance with the room and board rate comprised of cost per filled bed slot, maximum annual compensation as identified in Revised Exhibit "D", attached hereto and by this reference

- 1 -

incorporated herein, contingent upon confirmation of funding. The maximum
amount of compensation paid for service performed for the period of January 1,
2019 through June 30, 2019 shall not exceed One Million Seven Hundred
Eighty-Six Thousand Seven Hundred Seventy-Four and No/100 Dollars
(\$1,786,774.00). In no event shall the total compensation for actual service
performed under this Agreement be in excess of Three Million Five Hundred
Seventy-Three Thousand Five Hundred Forty-Eight and No/100 Dollars
(\$3,573,548.00) for each twelve (12) month period from July 1, 2019 to June 30,
2021. For the period of July 1, 2021 through June 30, 2022, in no event shall
services performed under this agreement be in excess of Five Million SeventyThree Thousand Five Hundred Forty-Eight and No/100 Dollars (\$5,073,548.00).
The cumulative total of this Agreement shall not be in excess of Fourteen Million
Seven Thousand Four Hundred Eighteen and No/100 Dollars (\$14,007,418)."

That Section Eleven (11) of the Agreement, beginning on Page Ten (10), Line Eleven
 (11) through Page Eleven (11), Line (8), is deleted in its entirety and replaced with the following:

"11.

NON/ASSIGNMENT / SUBCONTRACTS

Neither party shall assign, transfer or sub-contract this Agreement nor their rights or duties under this Agreement without the prior written consent of the other party. CONTRACTOR shall be required to assume full responsibility for all services and activities covered by this Agreement, whether or not CONTRACTOR is providing services directly. Further, CONTRACTOR shall be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from this Agreement.

If CONTRACTOR should propose to subcontract with one or more third parties to carry out a portion of services covered by this Agreement, any such subcontract shall be in writing and approved as to form and content by COUNTY's DBH Director or her designee prior to execution and implementation. COUNTY's DBH Director or her designee shall have the right to reject any such proposed subcontract. Any such

- 2 -

subcontract together with all activities by or caused by CONTRACTOR shall not require compensation greater than the total budget contained herein. An executed copy of any such subcontract shall be received by COUNTY before any implementation and shall be retained by COUNTY. CONTRACTOR shall be responsible to COUNTY for the proper performance of any subcontract. Any subcontractor shall be subject to the same terms and conditions that CONTRACTOR is subject to under this Agreement. It is expressly recognized that CONTRACTOR cannot engage in the practice of physical health medicine. If any medical services outside of the scope of the CONTRACTOR's medical director are provided in connection with the services under this Agreement, such medical services shall be performed by an independent contract physician. In this instance, the requirements of the Confidential Medical Information Act (Civil Code 56 et seq.) shall be met. If CONTRACTOR hires an independent contract physician, CONTRACTOR shall require and ensure that such independent contract physician carries Professional Liability (Medical Malpractice) Insurance, with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate.

CONTRACTOR will also ensure that the independent contract physician shall maintain, at their sole expense, in full force and effect for a period of three (3) years following the termination of this Agreement, one or more policies of professional liability insurance with limits of coverage as specified herein."

3. That Section Sixteen (16) of the Agreement, beginning on Page Fourteen (14), Line Eighteen (18) through Page Sixteen (16), Line Twenty (20), is deleted in its entirety and replaced with the following:

"16. <u>INSURANCE</u>

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Without limiting the COUNTY's right to obtain indemnification from CONTRACTOR or any third parties, CONTRACTOR, at its sole expense, shall maintain in full force and effect, the following insurance policies or a program of self-insurance, including but not

- 3 -

limited to, an insurance pooling arrangement or Joint Powers Agreement (JPA) throughout the term of the Agreement:

A. <u>Commercial General Liability</u>

Commercial General Liability Insurance with limits of not less than Two Million Dollars (\$2,000,000.00) per occurrence and an annual aggregate of Four Million Dollars (\$4,000,000.00). This policy shall be issued on a per occurrence basis. COUNTY may require specific coverages including completed operations, products liability, contractual liability, Explosion-Collapse-Underground, fire legal liability or any other liability insurance deemed necessary because of the nature of this contract.

B. <u>Automobile Liability</u>

Comprehensive Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and for property damages. Coverage should include any auto used in connection with this Agreement.

C. <u>Professional Liability</u>

If CONTRACTOR employs licensed professional staff, (e.g., Ph.D., R.N., L.C.S.W., M.F.C.C.) in providing services, Professional Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate.

CONTRACTOR agrees that it shall maintain, at its sole expense, in full force and effect for a period of three (3) years following the termination of this Agreement, one or more policies of professional liability insurance with limits of coverage as specified herein.

D. <u>Worker's Compensation</u>

A policy of Worker's Compensation insurance as may be required by the California Labor Code.

E. <u>Molestation</u>

- 4 -

Sexual abuse / molestation liability insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Two Million Dollars (\$2,000,000.00) annual aggregate. This policy shall be issued on a per occurrence basis.

F. Cyber Liability

Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by CONTRACTOR in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

CONTRACTOR shall obtain endorsements to the Commercial General Liability insurance naming the County of Fresno, its officers, agents, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned. Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents and employees shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein. This insurance shall not be cancelled or changed without a minimum of thirty (30) days advance written notice given to COUNTY.

CONTRACTOR hereby waives its right to recover from COUNTY, its officers, agents, and employees any amounts paid by the policy of worker's compensation insurance required by this Agreement. CONTRACTOR is solely responsible to obtain any

- 5 -

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endorsement to such policy that may be necessary to accomplish such waiver of subrogation, but CONTRACTOR's waiver of subrogation under this paragraph is effective whether or not CONTRACTOR obtains such an endorsement. Within thirty (30) days from the date CONTRACTOR signs and executes this Agreement, CONTRACTOR shall provide certificates of insurance and endorsement as stated above for all of the foregoing policies, as required herein, to the assigned analyst at the County of Fresno, Department of Behavioral Health, Contracts Division – SUD Services at 3133 N Millbrook Avenue, Fresno, California, 93703, stating that such insurance coverages have been obtained and are in full force; that the County of Fresno, its officers, agents and employees will not be responsible for any premiums on the policies; that for such worker's compensation insurance the CONTRACTOR has waived its right to recover from the COUNTY, its officers, agents, and employees any amounts paid under the insurance policy and that waiver does not invalidate the insurance policy; that such Commercial General Liability insurance names the County of Fresno, its officers, agents and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned; that such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents and employees, shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein; and that this insurance shall not be cancelled or changed without a minimum of thirty (30) days advance, written notice given to COUNTY.

In the event CONTRACTOR fails to keep in effect at all times insurance coverage as herein provided, the COUNTY may, in addition to other remedies it may have, suspend or terminate this Agreement upon the occurrence of such event.

All policies shall be issued by admitted insurers licensed to do business in the State of California, and such insurance shall be purchased from companies possessing a current A.M. Best, Inc. rating of A FSC VII or better."

- 6 -

4. That all references in the Agreement to "Exhibit A" shall be changed to read "Revised Exhibit A", attached hereto and incorporated herein by this reference.

5. That all references in the Agreement to "Exhibit D" shall be changed to read "Revised Exhibit D", attached hereto and incorporated herein by this reference.

6. 5 The parties agree that this Amendment may be executed by electronic signature as provided in this section. An "electronic signature" means any symbol or process intended by an 6 7 individual signing this Amendment to represent their signature, including but not limited to (1) a digital 8 signature; (2) a faxed version of an original handwritten signature; or (3) an electronically scanned and 9 transmitted (for example by PDF document) of a handwritten signature. Each electronic signature 10 affixed or attached to this Amendment (1) is deemed equivalent to a valid original handwritten 11 signature of the person signing this Amendment for all purposes, including but not limited to 12 evidentiary proof in any administrative or judicial proceeding, and (2) has the same force and effect as 13 the valid original handwritten signature of that person. The provisions of this section satisfy the requirements of Civil Code section 1633.5, subdivision (b), in the Uniform Electronic Transaction Act 14 15 (Civil Code, Division 3, Part 2, Title 2.5, beginning with section 1633.1). Each party using a digital 16 signature represents that it has undertaken and satisfied the requirements of Government Code 17 section 16.5, subdivision (a), paragraphs (1) through (5), and agrees that each other party may rely 18 upon that representation. This Amendment is not conditioned upon the parties conducting the 19 transactions under it by electronic means and either party may sign this Amendment with an original 20 handwritten signature.

7. COUNTY and CONTRACTOR agree that this Amendment is sufficient to amend the Agreement and, that upon execution of this Amendment, the Agreement and this Amendment together shall be considered the Agreement.

8. The Agreement, as hereby amended, is ratified and continued. All provisions, terms,
covenants, conditions and promises contained in the Agreement and not amended herein shall remain
in full force and effect.

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IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the day year first hereinabove written. CONTRACTOR COUNTY OF FRESNO SEE FOLLOWING SIGNATURE PAGES Steve Brandau, Chairman of the Board of Supervisors of the County of Fresno IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the day year first hereinabove written. Steve Brandau, Chairman of the Board of Supervisors of the County of Fresno IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the day year first hereinabove written. Steve Brandau, Chairman of the Board of Supervisors of the County of Fresno IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the day year first hereinabove written. Steve Brandau, Chairman of the Board of Supervisors of the County of Fresno IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the day year first hereinabove written. Steve Brandau, Chairman of the Board of Supervisors of the County of Fresno IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the day year first hereinabove written. Steve Brandau, Chairman of the Board of Supervisors county of Fresno IN WITNESS WHEREOF, the parties hereto here on the parties of the County of Fresno Steve Brandau, Chairman of the Board of Supervisors County of Fresno IN WITNESS WHEREOF, the parties of the County of Fresno, State of California By: Deputy IN WITNESS WHEREOF, the partis of the board of Supervisors county of Fresno, State				
CONTRACTOR CONTRACTOR SEE FOLLOWING SIGNATURE PAGES SEE FOLLOWING SIGNATURE PAGES Steve Brandau, Chairman of the Board of Supervisors of the County of Fresno ATTEST: Bernice E. Seidel Clerk of the Board of Supervisors County of Fresno, State of California By: <u>Curve</u> Deputy FOR ACCOUNTING USE ONLY: Fund: 0001 Subclass: 10000 ORG: 56302081 Account: 7295/0				hereto have executed this Amendment I as of the day and
CONTRACTOR COUNTY OF FRESNO SEE FOLLOWING SIGNATURE PAGES SEE FOLLOWING SIGNATURE PAGES ATTEST: Bernice E. Seidel Clerk of the Board of Supervisors County of Fresno, State of California By: County of Fresno, State of California By: Deputy FOR ACCOUNTING USE ONLY: FUNC: Clerk of the Board of Supervisors County of Fresno, State of California Deputy FOR ACCOUNTING USE ONLY: FUNC: Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Deputy FOR ACCOUNTING USE ONLY: FUNC: Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors Clerk of the Board of Supervisors County of Fresno, State of California Clerk of the Board of Supervisors Clerk of the Board of Supervi				
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Provider: BAKERSFIELD RECOVERY SERVICES, INC. By ASEK Print Name Chairman of the Board, President, or Vice President Title: Date: 4-26-2 By Print Name: _// Aurolor Con ech-etaz Title: Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer 7.6 Date: -9-

Provider: FRESNO COUNTY HISPANIC COMMISSION, INC. By Print Name: ALFRED Title: Chairman of the Board, President, or Vice President Date: By Print Name: Domingo Eapata Title: Exec Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer Date: 4/26/21 ____ - 10 -

1	Provider: MENTAL HEALTH SYSTEMS, INC.
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3	a muna Alley
4	By Mino Carta
5	James C. Callaghan, Jr. Print Name:
6	President & CEO
7	Title:Chairman of the Board, President, or Vice President
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9	Date: 4/28/2021
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11	Thelle Verhestel
12	By Joelle Verbestel (Apr 29, 2021 09:05 PDT)
13	Print Name: Joelle Verbestel
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15	Title: CFO
16	Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer
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18	Date:
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1	Provider: TURNING POINT OF CENTRAL CALIFORNIA, INC.
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3	By Furguel Jan S
4	s, _ g will g
5	Print Name: Raymond R. Banks
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7	Title: <u>Chief Executive Officer</u> Chairman of the Board, President, or Vice President
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9	Date: <u>5/6/2/</u>
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12	By them Sol
13	Drint Names, Drugs Talas
14	Print Name: <u>Bruce Tyler</u>
15	Title: Chief Financial Officer
16	Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer
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18	Date:
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1	Provider: WESTCARE CALIFORNIA, INC.
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3	$Q \sim 1 h$
4	By Maam & phi
5	Print Name: Show A. Jenkins
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7	Title: Deputy COO
8	Chairman of the Board, President, or Vice President
9	Date: 4/23/2021
10	Atlesting to the autholity of the Dept COO to execute pursuant to Repairton
11	to execute pursuant is Resolution weed 2021-01
12	By C. I. Werke
13	
14	Print Name: Jun Hanne
15	Title: Corporate Secretary
16	Secretary (of Corporation), Assistand Secretary, Chief Financial Officer, or Assistant Treasurer
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18	Date: 04/23/2021
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Fresno County Department of Behavioral Health Provider Maximum Annual Allocation

Non-DMC Residential Room and Board Vendor List

VENDOR	PHONE NUMBER	TYPE OF BUSINESS	Contract Max Jan 1, 2019 to June 30, 2019	Contract Max FY 2019-20	Contract Max FY 2020-21	Contract Max FY 2021-22
Bakersfield Recovery Services (Jason's Retreat) Remit to:	(661) 325-1817	501(c)3 Non-Profit Corporation				
PO Box 3218	(001) 323-1017				\$43,300	\$43,300
Bakersfield, CA 93385					Reinstated 8/2020	
Comprehensive Addiction Program, Inc						
Remit to:	(559) 264-5096	501(c)3 Non-Profit Corporation	\$225,000	\$18,700	\$0	\$0
2445 W. Whitesbridge Road						
Fresno, Ca 93706						
Fresno County Hispanic Commission						
Remit to:	(559) 268-6480	501(c)3 Non-Profit Corporation	\$100,000	\$200,000	\$225,000	\$283,089
1414 W Kearney Blvd						
Fresno, Ca 93706						
Mental Health Systems, Inc.						
Remit to:	(858) 573-2600	501(c)3 Non-profit Corporation	\$415,000	\$1,265,405	\$1,265,405	\$1,439,794
9465 Farnham St.						
San Diego, CA 92123						
Turning Point of Central California, Inc.						
Remit to:	(559) 732-8086	501(c)3 Non-profit Corporation	\$200,000	\$435,000	\$435,000	\$551,709
P.O. Box 7447						
Visalia, Ca 93290						
WestCare California, Inc.						
Remit to:	(559) 251-4800	501(c)3 Non-profit Corporation	\$525,000	\$1,325,000	\$1,325,000	\$1,500,726
1900 N. Gateway Blvd, 100						
Fresno, CA 93727						

Non-DMC Withdrawal Management Room and Board Vendor List

VENDOR	PHONE NUMBER	TYPE OF BUSINESS	Contract Max Jan 1, 2019 to June 30, 2019	Contract Max FY 2019-20	Contract Max FY 2020-21	Contract Max FY 2021-22
Bakersfield Recovery Services (Jason's Retreat)						
Remit to:	(661) 325-1817	501(c)3 Non-Profit Corporation				
PO Box 3218				\$43,300	See Above	See Above
Bakersfield, CA 93385				Terminated 6/30/2020		
Mental Health Systems, Inc.						
Remit to:	(858) 573-2600	501(c)3 Non-profit Corporation	\$0	See Above	See Above	See Above
9465 Farnham St.						
San Diego, CA 92123						
WestCare California, Inc.						
Remit to:	(559) 251-4800	501(c)3 Non-profit Corporation	\$0	See Above	See Above	See Above
1900 N. Gateway Blvd, 100						
Fresno, CA 93727						
			\$1,465,000	\$3,287,405	\$3,293,705	\$3,818,618

****** A list of current provider sites can be found at:

https://www.co.fresno.ca.us/departments/behavioral-health/substance-use-disorder-services

Fresno County Department of Behavioral Health

Non-DMC Residential/Withdrawal Management Room and Board

Approved Rates by Modality/Provider

Withdrawal Management	FY 18/19	FY 19/20	FY 20/21	FY 21/22
Bakersfield Recovery Services, Inc Jason's Retreat		42.34	42.34	42.34
Bakersfield Recovery Services, Inc Capistrano			42.34	42.34
Comprehensive Addiction Program	32.07			
Mental Health Systems		68.51	68.51	75.44
WestCare Fresno - Mens	37.74	35.35	40.68	40.68
WestCare Fresno - Perinatal	37.74	35.35	40.68	40.68
WestCare Fresno - Womens	37.74	35.35	40.68	40.68
Residential 3.1	FY 18/19	FY 19/20	FY 20/21	FY 21/22
Bakersfield Recovery Services, Inc Jason's Retreat				
Comprehensive Addiction Program	32.07			
Fresno County Hispanic Commission	44.88	44.88	73.80	64.63
Mental Health Systems	68.51	68.51	68.51	
Mental Health Systems - Perinatal				80.18
Mental Health Systems - Womens				80.17
Turning Point - Quest House	72.35	72.35	75.58	75.58
Turning Point Visalia			43.25	43.25
WestCare - Bakersfield			29.76	29.76
WestCare Fresno - Mens	35.35	35.35	29.76	28.44
WestCare Fresno - Perinatal	37.74	37.74	36.60	38.96
WestCare Fresno - Womens	36.81	36.81	30.67	31.08
Residential 3.5	FY 18/19	FY 19/20	FY 20/21	FY 21/22
Bakersfield Recovery Services, Inc Jason's Retreat			-	
Mental Health Systems	68.51	68.51	68.51	
Mental Health Systems - Perinatal				80.22
Mental Health Systems - Womens				80.22
Turning Point - Quest House	78.61	78.61	75.58	75.58
WestCare - Bakersfield	-		32.20	32.20
WestCare Fresno - Mens	35.15	35.15	32.20	35.62
WestCare Fresno - Perinatal	37.03	37.03	53.22	47.06
WestCare Fresno - Womens	36.81	36.81	41.91	41.91