

ATTACHMENT IV

CONTRACT FOR ORIENTATION, MOBILITY, AND/OR VISION SERVICES BETWEEN SANTA ROSA COUNTY SCHOOL BOARD AND PEDIATRIC SERVICES OF AMERICA, INC.

A. Services to be Provided

The Provider shall ensure the provision of Board funded orientation, mobility, and/or vision services for students in the Santa Rosa County School District during the 2014 - 2015 school year.

B. Manner of Service Provision

1. The Provider shall accept all referrals for orientation, mobility, and/or vision services made by the Board, screen and assess all referrals, and provide the most clinically appropriate level of service required by the child and/or family, subject to the limits of Board funding or other funding.
2. The Provider shall ensure the provision of services, which shall include, but not be limited to the following: 1) Instruct students with a visual impairment in the development of skills and knowledge that enable them to travel independently to the highest degree possible, based on assessed needs and the students' Individual Educational Plan (IEP). 2) Provide consultation and support services to parents, regular and special education teachers, other school personnel, and sighted peers. 3) Confer regularly with classroom teachers, physical education teachers, and/or other special education personnel to assist in classroom and environmental modifications, adaptations, considerations, and to ensure reinforcement of appropriate orientation, mobility, and/or vision skills, that will encourage the student with a visual impairment to travel independently in these settings. 4) Participate in parents' conferences and meetings as needed. 5) Provide in-service training to regular and special education personnel, sighted peers, and parents concerning the orientation, mobility, and/or vision needs of the student with visual impairment and appropriate methods and procedures for interacting with the person with visual impairments that will foster maximum independence and safety. 6) Provide any other support services for visually impaired students as requested by the school district.
3. The Provider shall ensure that no more than 10 working days will pass between the time the Provider receives a referral and an intake/screening appointment is made available to the student's parent or guardian. The Provider will further ensure that no more than 15 working days will pass

between the time that the Provider receives a referral and the first therapy appointment is made available to the student/family.

4. The Provider shall report monthly to the Board a list of Board-subsidized students who were provided service during the month. This list shall report, by school and by student name, the dates of service provision for the month, the location of the service delivery, and the units of service provided to the nearest quarter unit (1 hour - one unit) per date. The Service Report shall be due to the Board on the 15th of the month following the reporting period and shall be attached to the Provider's invoice for services.
5. The Provider shall submit documentation for audit purposes, which shall contain a school site signature certifying that services were delivered on campus for each date of service delivery claimed by the Provider for services delivered on Board property. This documentation shall be attached to each invoice.

C. Method of Payment

1. The Board shall make payment to the Provider for services in this Attachment for total dollar amount not to exceed \$14,860.00 subject to the availability of funds.
2. The Board agrees to make payment to the Provider in monthly installments.
3. The Provider shall submit invoices to the Board by the 15th of the month following the month in which services were delivered.
4. The Provider shall invoice the Board for services delivered according to the fee schedule of \$53.00 per hour of service plus \$12.60 per hour for administrative fees for a total of \$65.60 per hour. (Approximately \$1,000 is allocated for other support services for visually impaired during the contract year.) Employee work hours will not exceed 29 hours per week.

D. Reports

1. The Provider shall submit the Service Report by the 15th day of the month following the month in which services are delivered. These reports shall be attached to the invoice. The Service Report shall include documentation of services, including a time sheet with the school site signature verifying delivery of services, and copies of evaluation/progress reports completed on students.