AMENDMENT SIX TO THE CONTRACT BETWEEN OKLAHOMA HEALTH CARE AUTHORITY AND OKLAHOMA COMPELTE HEALTH, INC.

The Oklahoma Health Care Authority (OHCA) and Oklahoma Complete Health, Inc. (hereinafter referred to as Contractor) mutually consent to modify the language of the Agreement associated with Purchase Order Number 8079004728 as enumerated below.

- 1. Section 1.22.7 Capitation Rate Risk Adjustment is hereby deleted in its entirety.
- 2. Section 1.7.9.1 Children's Specialty Program In Lieu of Services is amended to include the following:

Intercept® by Youth Villages Service Provision

Intercept® by Youth Villages is offered as an alternative to the State's covered benefits for Psychiatric Residential Treatment Facilities (PRTFs) and residential substance use treatment. Services are delivered in flexible, community-based settings such as the home, office, school, and other appropriate locations.

In accordance with Oklahoma Administrative Code (OAC) 317:30-5-263, a "Psychiatric Residential Treatment Facility (PRTF)" is defined as a non-hospital facility contracted with the Oklahoma Health Care Authority (OHCA) to provide inpatient psychiatric services to SoonerCare-eligible individuals under the age of 21, as established in 42 C.F.R. § 483.352. Eligible psychiatric diagnoses include those listed in the most current edition of the Diagnostic and Statistical Manual of Mental Disorders (DSM), excluding V-codes, adjustment disorders, and substance-related disorders, unless medical necessity is otherwise demonstrated.

Intercept® is available to youth under the age 18 who are diagnosed by a psychiatrist or licensed practitioner of the healing arts with a psychiatric, emotional, cognitive, or behavioral disorder. Eligible youth must exhibit severe maladaptive behaviors or functional impairments in daily living activities resulting from emotional or psychiatric symptoms. These individuals require intensive and structured mental health services provided by highly trained therapeutic staff. This level of care is intended to prevent placement in more restrictive settings or to serve youth for whom less intensive services have been tried or considered and found insufficient to meet their safety and treatment needs.

Family Intervention Specialists deliver care in the child's natural environment, engaging with the family, school, peers, and community. They collaborate with providers, schools, case workers, the court system, and community supports to create individualized treatment plans. Interventions may include intensive in-home parenting support—typically provided up to three times per week—and 24/7 on-call crisis response. These services are designed to stabilize the family unit, improve access to community resources, and facilitate long-term or ongoing care.

This In Lieu of Services (ILOS) is available to eligible youth under age 18 and will be offered from April 1, 2024, through June 30, 2025. OHCA may renew this ILOS for five (5) additional one (1) year periods.

Procedural Codes and Modifiers for Tracking ILOS

Procedure Codes	Informatio nal Modifier	Place of Service Codes	Description	Contracted Rate
90791, 90792, 90833, 90836, 90837, 90838, 90839, 90840, 90846, 90847, 90882, 90887, 99201-99205, 99211- 99215, H0004, H0031, H0032, H0038, T1016, T1023		School (03) Office (11) Home (12) Other (99)	Intercept program - Intensive Community Based Treatment Services	\$ O
H0037	U9	School (03) Office (11) Home (12) Other (99)	program - Intensive	\$102 per day all-inclusive for each enrolled member.

Positive Development Service Provision

Positive Development is designed for children between the ages of 2 and 8 years old with a diagnosis of Autism Spectrum Disorder (ASD).

The Positive Development Service integrates leading evidence-based therapeutic disciplines, including DIR, P.L.A.Y. Project, Project ImPACT, and Naturalistic Developmental Behavioral Interventions. While the service is beneficial for individuals of all ages, it has demonstrated particular effectiveness for younger children with Autism Spectrum Disorder (ASD) who have not yet developed patterns of maladaptive behavior.

The Positive Development approach involves working collaboratively with both the child and their caregivers to implement developmentally appropriate techniques. These techniques are designed to reduce reliance on prompts, foster more natural-sounding language, and improve the child's ability to adapt to everyday distractions. Similar to Applied Behavioral Analysis (ABA), Positive Development applies behavioral principles to real-life situations to build a framework that supports key learning

components. This framework focuses on increasing language skills, self-help abilities, and play, while also aiming to reduce behaviors such as aggression, self-stimulation, and self-injury.

Outcomes associated with Positive Development include enhanced social communication, meaningful sensory-motor function, and improvements in family and child quality of life. Additionally, the service promotes greater engagement with the community and educational systems. Positive Development has also been shown to decrease maladaptive behaviors, reduce family anxiety and stress, and lessen dependence on behavioral services.

Service delivery begins with an initial developmental evaluation conducted by a Positive Development provider. Based on the evaluation, a child may receive between 6-8 hours of in-person sessions, which may be offered at home or through teletherapy. The service plan may also include 1 hour of speech therapy, 1 hour of occupational therapy, and 1 hour dedicated to care coordination and parental training.

This In Lieu of Services (ILOS) is available for children between the ages of 2 and 8 years old and will be offered from April 1, 2024, through June 30, 2025. OHCA may renew this ILOS for five (5) additional one (1) year periods.

Procedural Codes and Modifiers for Tracking ILOS

Procedure Codes	Modifier	Informational Modifier	Service Description
H2020 Assessment		U9	Parent Interview, Client Observation, Assessment write-up,
Tier			Review with Family
H2020 (Tier 1)	TF	U9	Parent Support – Parent Education and Parent Coaching, Developmental Occupational and Speech Therapy, Direct Intervention, Intervention Supervision, Re-assessment
H2020 (Tier 2)	TG	U9	Tier 1 + Increased Direct Interventions and weekly overlap sessions
H2020 (Tier 3)	TH	U9	Tier 2 + Increased Direct Intervention

OCH Provider Process for Determining Medical Appropriateness of ILOS

OCH follows a standardized process to ensure that providers, using their professional judgment, determine and document that the In Lieu of Services (ILOS) is medically appropriate for each specific enrollee. This process involves independently licensed behavioral health professionals who review each request to assess medical necessity.

Utilization managers, under the supervision of the behavioral health Clinical Manager or their qualified designee, apply established criteria and conduct clinical reviews for pre-service, concurrent, and retrospective authorization requests. These managers are responsible for ensuring the appropriateness of care based on the clinical needs of the enrollee.

In cases where behavioral health medical necessity denials are considered, the behavioral health Medical Director, or another appropriately licensed physician in accordance with OAC 317:30-5-2 and 317:30-5-280, will review the request to determine medical appropriateness. The Medical Director has the authority to implement adverse determinations, which may result in the reduction, suspension, denial, or termination of requested clinical service authorizations.

This Amendment shall be incorporated by the acceptance of both parties and effective upon signature. No other terms or provisions of the Agreement are changed or affected.

Clayton Franklin Clayton Franklin (Jun 30, 2025 12:49 CDT) Clay Franklin, Chief Executive Officer Oklahoma Complete Health	Date	
Ellen Buettner, Chief Executive Officer Oklahoma Health Care Authority	Date	

EXECUTED