AMENDMENT NO. 18

THIS AGREEMENT, AMENDMENT NO. 18, is made and entered into on July 1, 2025, between the State of Rhode Island (formerly known as the State of Rhode Island and Providence Plantations), Executive Office of Health and Human Services (hereinafter referred to as 'EOHHS" or the "State") and Neighborhood Health Plan of Rhode Island (hereinafter referred to as "Contractor").

WHEREAS, EOHHS and Contractor entered into a Contract Between the State of Rhode Island Executive Office of Health and Human Services and Neighborhood Health Plan of Rhode Island for Medicaid Managed Care Services (hereinafter referred to as "Agreement") dated March 1, 2017.

WHEREAS, the original Agreement identified above, together with any and all previously executed amendments, and all its terms and conditions remain unchanged except as modified in this Amendment No. 18.

NOW THEREFORE, EOHHS and Contractor hereby agree that the Agreement shall be amended as follows:

ARTICLE II: HEALTH PLAN PROGRAM STANDARDS

1. Section 2.05.02 Health Plan Enrollment Procedures is amended by <u>*REPLACING*</u> the word "gender" with "sex".

2. Section 2.06.01.01 General is amended by <u>DELETING</u> the sentence "The Contractor will provide comprehensive treatment for gender dysphoria for all into the list of services included in the comprehensive benefit package."

3. Section 2.06.01.08 Enhanced Services is amended by <u>DELETING</u> the section on Nutrition Services and <u>REPLACING</u> with the following:

"The Contractor agrees to incorporate comprehensive nutrition assessments, education, and counseling into preventive medical care, including prenatal and preventive pediatric visits. Referrals will be made to a licensed dietitian for therapeutic nutrition counseling for certain conditions in as referred by a Health Plan provider."

4. Section 2.06.05.04 Care Management Program is amended by <u>*REPLACING*</u> the word "gender" with "sex".

5. Section 2.10.04 Cultural Competency is amended by <u>*REPLACING*</u> the word "gender" with "sex".

6. Section 2.12.03.02.01 Drug Utilization Review is amended by <u>UPDATING</u> the reference to RI General Assembly H-8313 to RI Gen. Laws § 21-28-3.20(h)(2).

7. Section 2.13.01 General is amended by <u>*REPLACING*</u> the word "gender" with "sex".

8. Section 2.15.01 Acceptance of State Capitation Payments is amended by <u>*REPLACING*</u> the word "gender" with "sex".

ARTICLE III: CONTRACT TERMS AND CONDITIONS

9. Section 3.01.01 – Contract Composition and Order of Precedence is amended by <u>UPDATING</u> the list of Attachments to match those shown in *Exhibit B*.

10. Section 3.06.01 Employment Practices is amended by <u>*REPLACING*</u> the word "gender" with "sex" throughout.

ATTACHMENTS

11. Attachment A: Schedule of In-Plan Benefits is amended by <u>DELETING</u> the Scope of Benefit of Nutrition Services and <u>REPLACING</u> with the following: "Covered as delivered by a registered or licensed dietitian for certain medical conditions as referred by a Health Plan provider."

12. Attachment A: Schedule of In-Plan Benefits is amended by <u>DELETING</u> "Treatment for Gender Dysphoria" in its entirety.

13. Attachment A: Schedule of In-Plan Benefits is amended by <u>DELETING</u> the section on "In Lieu of Services" in its entirety.

14. New Attachment B: In Lieu of Services is <u>*ADDED*</u>, as shown in *Exhibit A*, attached hereto.

15. Attachment E: Rhode Island Nutrition Standards is <u>DELETED</u> it in its entirety.

16. Current Attachments B, C, D, F, G, I, J, K, L, N, O, P, Q, U, and V are <u>*RENUMBERED*</u> due to the above addition and deletion, as shown in *Exhibit B*, attached hereto. All references to the Attachments have been updated in the body of the Contract.

17. Attachment H: Contractor's Capitation Rates SFY 2025 is amended by <u>*RENAMING*</u> it "Contractor's Capitation Rates SFY 2026" and <u>*DELETING*</u> the text in its entirety and <u>*REPLACING*</u> it with the following:

"Please see the attached Rate Book and Table: State Fiscal Year 2026 Risk Adjustment Medicaid Managed Care Program, dated April 25, 2025." As shown in *Exhibit C*, attached hereto

18. Attachment I: Rate-Setting Process is amended by <u>DELETING</u> the text in its entirety and replacing it with the following:

"Please see the attached Rate Books and attachments:

State Fiscal Year 2026 Medicaid Managed Care Capitation Rate Certification, July 1, 2025 through June 30, 2026, dated April 25, 2025 and State Fiscal Year 2026 Risk Adjustment Medicaid Managed Care Program, dated April 25, 2025."

19. Attachment L: Behavioral Health and Substance Use Services for Adults is amended by <u>*REPLACING*</u> the word "gender" with "sex."

20. Attachment N: Claims Based Data Elements is amended by <u>*REPLACING*</u> the word "gender" with "sex."

ADDENDA

21. This Section is amended by <u>**DELETING**</u> all current Addendums and <u>**REPLACING**</u> them with the new **Addenda**, as outlined in *Exhibit D*, attached hereto.

IN WITNESS HERETO, the parties have caused this Amendment 18 to the Agreement to be executed under Seal by their duly authorized officers or representatives as of the day and year stated below:

STATE OF RHODE ISLAND EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES:

NEIGHBORHOOD HEALTHPLAN OF RHODE ISLAND:

BY:	BY:
(Signature)	(Signature)
(Printed Name)	(Printed Name)
(Title)	(Title)
(Date)	(Date)

Exhibit A

Attachment B: Schedule of In Lieu of Services

"In lieu of services (ILOS)" are in-plan alternative services in a setting that is not included in the state plan or otherwise covered by the contract but are medically appropriate, cost-effective substitutes for state plan services included within a contract. EOHHS identifies the following services as those services which the Contractor may provide to members without obtaining prior approval from EOHHS. If the Contractor seeks to provide cost-effective alternative services not listed below, it must obtain prior written approval from EOHHS.

Please see table on next page.

Name of ILOS	Definition of ILOS	Covered Medicaid State plan service or setting for which each ILOS is a substitute	Clinically oriented definition(s) for the target population(s) for each ILOS	Specific coding for each ILOS to be used on claims and encounter data			
Acupuncture, Massage Therapy, and Meditation classes for purpose of pain management	Evidence based integrative therapies utilized for pain management	Medications for treating pain; Invasive procedures including surgical procedures	Individuals experiencing chronic pain	97810 97811 97813 97814 97124 97110 97112 97112 97124 97124			
Home care hours greater than 6 hours	Home care services to prevent increases in level of care or institutionalization	Long Term Care placements	Individuals at risk for hospitalization, or institutionalization in a nursing facility; or • Individuals with functional deficits and no other adequate support system	S5120 S5121 S5130 S5131 T1028 T1019 T1020 T1000 G0299 G0300			
Meals on Wheels	Meals prepared outside the Medicaid members residence and delivered to their residence	Preventive homecare services; Homemaking services up to 6 hours a week	Individuals who are in danger of malnutrition and/or have limited mobility or access to transportation, including postpartum individual s	S5170			
Medication Management Services	Ensuring compliance with medication regime, prepacking medication boxes, creating reference guide describing medication and dosages	Extended Skilled Nursing	Individuals identified as needing support to manage medications and enhance compliance with medication regimen	Not being offered by any of the MCOs. MCO to apply for ILOS.			
Medically Appropriate Smart Phone Applications	Applications that the Food and Drug Administration (FDA) define as a medical device.	Face to Face medical office visit with a licensed provider	Based on medical necessity	Not being offered by any of the MCOs.			

Exhibit A – Attachment B: Schedule of In Lieu of Services

Name of ILOS	Definition of ILOS	Covered Medicaid State plan service or setting for which each ILOS is a substitute	Clinically oriented definition(s) for the target population(s) for each ILOS	Specific coding for each ILOS to be used on claims and encounter data		
(aka Mobile Medical Applications)	MMAs can be accessories to a regulated medical device, or downloads that transform any smartphone, laptop computer, or tablet into a regulated medical device. MMAs are used to treat or diagnose disease, support clinical decisions, and/or inform patient care management.			MCO to apply for ILOS.		
Nutritional Programs	Weight reduction programs for obesity, therapeutic counseling, group supports programs	Gastric By-pass Surgery Weight Reduction Medications prescribed by a licensed provider	Individuals who meet medical necessity for weight reduction services and supports	97802 97803 97804 S9470 S9452 G0270 G0271 S9451 S9454		
Therapeutic Light Boxes	Light therapy, also known as phototherapy or bright light therapy, uses artificial light to help treat seasonal affective disorder	Antidepressant medication management for seasonal depression	Individuals with a history of winter depressive episodes with seasonal onset that substantially outnumber any non-seasonal depressive episodes.	E0203		

Exhibit A – Attachment B: Schedule of In Lieu of Services

Exhibit B

Attachments

Attachment A	Schedule of In-Plan Benefits
Attachment B	Schedule of In Lieu of Services
Attachment C	Schedule of Out-of-Plan Benefits
Attachment D	Schedule of Non-Covered Services
Attachment E	Rhode Island EPSDT Periodicity Schedule
Attachment F	Extended Family Planning Program
Attachment G	FQHC and RHC Services
Attachment H	Contractor's Capitation Rates SFY2026
Attachment I	Rate Setting Process
Attachment J	Special Terms and Conditions
Attachment K	Mental Health, Substance Use and Developmental Disability Services for Children
Attachment L	Behavioral Health and Substance Use Services for Adults
Attachment M	Care Management Protocols for All Members
Attachment N	Claims-Based Data Elements
Attachment O	Contractor's Locations
Attachment P	Contractor's Insurance Certificates
Attachment Q	Core Staff
Attachment R	COVID-19 Public Health Emergency

Exhibit C

Contractor's Capitation Rates SFY 2026

See table on next page.

Exhibit C – Attachment H: Contractor's Capitation Rates SFY 2026

								Executive Offic SFY Neig	ate of Rhode Isla e of Health and H 2026 Risk Adjust hborhood Health lisk Adjusted Rat	luman Services ment Plan							
Rate Cell	January 2025 Enrollment	Effective Rate Less CTC and CCBHC PPS PMPM	Adjusted Risk Score	Initial Risk Adiusted Rate	Initial Budget Neutrality Adiustment	Budget Neutral Risk Adjusted Rate	Vaccine Assessment PMPM	Adjusted CCBHC PPS PMPM	Adjusted CTC PMPM	Adjusted Premium Tax PMPM	Risk Adjusted Full Rate	Budget Neutrality Adiustment	Final Adjusted Rate	0.5% Withhold	Adjusted Rate Less Withhold	Baseline Medical Expense Less CCBHC PPS and CTC	Adjusted Baseline Medical Expense
Rite Care Children	Linoiment		30016	Aujusteu Kate	Aujustinent	Nate	EMIEM	FMFM	FINIFINI	E MIE MI	Tun Kale	Aujustinent	Nate	Withinola	Less Withiold	anuere	Lypense
RC - MF<1	3.003	\$ 686.27	1.0000	\$ 686.27	1.0000	\$ 686.27	\$ 0.00	\$ 0.00	\$ 2.23	\$ 14.05	\$ 702.55	1.0000	\$ 702.55	\$ 3.51	\$ 699.04	\$ 621.07	\$ 623.30
RC - MF 1-5	17.889	\$ 000.27 323.19	1.0000	\$ 666.27 325.32	1.0000		\$ 0.00	\$ 0.00	\$ 2.23	\$ 14.05	\$ 702.55 338.35	1.0000		\$ 3.51 1.69	\$ 699.04 336.69	\$ 621.07 292.22	\$ 623.30 300.39
RC - MF 1-5 RC - MF 6-14	35.794	238.13	1.0066	239.70	0.9988	239.41	-	11.94	2.23	5.18	258.76	1.0001		1.69	257.47	292.22	229.80
RIte Care Children - Composite	35,794 56,686	\$ 288.71	1.0066	\$ 290.38	0.9966	\$ 290.36	\$ 0.00	\$ 8.65	\$ 2.23	\$ 6.15	\$ 307.39	1.0000	\$ 307.40	\$ 1.53	\$ 305.86	\$ 260.55	\$ 272.92
Rite Care Adults																	
RC - M 15-44	12,091	298.97	0.9924	296.70	1.0006	296.88	2.45	10.41	1.11	6.34	317.19	1.0000	317.19	1.59	315.60	272.72	282.33
RC - M 15-44 RC - F 15-44	12,091 29.325	298.97 449.69	0.9924	296.70 446.27	1.0006		2.45	10.41	1.11	6.34 9.53	317.19 476.36	1.0000		2.38	315.60 473.98	410.24	282.33 423.71
RC - F 15-44 RC - MF 45+	29,325	449.69 680.11	0.9924	446.27 674.94	0.9968	446.67 672.78	3.94 5.04	15.76	0.46	9.53	476.36 708.03	1.0000		2.38	473.98 704.49	410.24 621.06	423.71 630.42
RC - MF 45+ RC - EFP	5,633	25.49	1.0000	25.49	1.0000	25.49	5.04	10.05	-	0.52	26.01	1.0000		3.54	26.01	22.56	22.56
RIte Care Adults - Composite	48,938	\$ 425.28	1.0000	\$ 422.05	1.0000	\$ 422.08	\$ 3.57	\$ 13.93	\$ 0.55	\$ 8.98	\$ 449.10	1.0000	\$ 449.10	\$ 2.24	\$ 446.86	\$ 388.01	\$ 399.57
Children with Special Healthcare Needs																	
CSHCN - Adoption Subsidy	2,027	\$ 883.74	1.0360	\$ 915.55	1.0000	\$ 915.55	\$ 0.46	\$ 40.45	\$ 2.00	\$ 19.56	\$ 978.02	0.9999	\$ 977.92	\$ 4.89	\$ 973.03	\$ 786.80	\$ 857.48
CSHCN - Katie Beckett	2,027	4,185.30	1.0604	4,438.09	1.0000	4,454.51	\$ 0.40 0.44	39.01	\$ 2.00	91.76	4,587.77	1.0000		22.94	4,564.83	3,828.05	4,115.34
CSHCN - Katie Beckett Case Managemei	257	4,185.30	1.0004	4,438.09	1.0000	4,454.51	0.44	- 39.01	2.05	1.85	4,387.77	1.0000		0.46	4,504.85	83.14	4,115.34
CSHCN - SSI < 15	1.901	2.611.79	1.0604	2.769.54	1.0000		-	38.80	2.23	57.42	2.870.76	1.0000		14.35	2.856.41	2.386.93	2,574.66
CSHCN - SSI >= 15	1,308	1.696.37	1.0604	1.798.83	0.9973	1.793.97	2.24	75.03	1.05	38.21	1.910.50	1.0000		9.55	1.900.95	2,380.93	1,711.21
CSHCN - Substitute Care	1,308	1,047.80	1.0004	1.047.80	1.0000	1,793.97	1.42	55.76	1.03	22.58	1,128.96	1.0000		5.64	1,123.32	931.92	989.08
CSHCN - Composite	7,406	\$ 1,500.51	1.0000	\$ 1,569.00	1.0000	\$ 1,568.93	\$ 0.88	\$ 48.61	\$ 1.67	\$ 33.06	\$ 1,653.16	1.0000	\$ 1,653.13	\$ 8.26	\$ 1,644.87	\$ 1,358.40	\$ 1,470.93
Medicaid Expansion																	
ME - F 19-24	4,974	\$ 361.54	1.0043	\$ 363.09	0.9970	\$ 362.00	\$ 5.04	\$ 18.17	\$ 0.00	\$ 7.86	\$ 393.07	1.0000	\$ 393.07	\$ 1.97	\$ 391.10	\$ 329.29	\$ 347.89
ME - F 25-29	2,712	506.06	1.0043	508.24	1.0010		5.04	25.81	\$ 0.00 -	11.01	550.61	1.0000		2.75	547.86	461.00	489.25
ME - F 30-39	3.233	743.92	1.0043	747.12	1.0010		5.04	40.56		16.19	809.58	1.0000		4.05	805.53	677.65	721.73
ME - F 40-49	2,759	950.28	1.0043	954.37	0.9988	953.22	5.04	40.50	-	20.39	1.019.32	1.0000		5.10	1.014.22	866.13	909.48
ME - F 50-64	7.210	968.19	1.0043	972.35	0.9974		5.04	28.30		20.33	1.023.63	1.0000		5.12	1,014.22	883.82	913.61
ME - M 19-24	5.107	268.69	1.0043	269.85	0.9973	269.12	5.04	20.30	-	6.01	300.66	1.0000		1.50	299.16	244.21	265.09
ME - M 25-29	3,639	407.50	1.0043	409.25	1.0047	411.17	5.04	31.63		9.14	456.98	1.0000		2.28	454.70	370.24	405.21
ME - M 30-39	6.647	608.60	1.0043	611.22	1.0047	614.46	5.04	35.35		13.36	668.21	1.0000		3.34	664.87	553.97	594.65
ME - M 40-49	4.355	874.34	1.0043	878.10	1.0033		5.04	40.40		18.87	943.64	1.0000		4.72	938.92	797.04	841.99
ME - M 50-64	6,190	1.016.40	1.0043	1.020.77	0.9985	1.019.24	5.04	28.33	_	21.48	1.074.09	1.0000		5.37	1.068.72	927.91	958.83
Medicaid Expansion - Composite	46,826	\$ 687.18	1.0010	\$ 690.14	0.0000	\$ 690.08	\$ 5.04	\$ 30.19	\$ 0.00	\$ 14.80	\$ 740.11	1.0000	\$ 740.11	\$ 3.70	\$ 736.41	\$ 626.42	\$ 659.25
Rhody Health Partners																	
RHP - ID	646	\$ 1.411.11	1.0075	\$ 1,421.69	1.0028	\$ 1,425.67	\$ 5.04	\$ 67.58	\$ 0.00	\$ 30.58	\$ 1,528.87	1.0000	\$ 1,528.87	\$ 7.64	\$ 1,521.23	\$ 1,296.33	\$ 1,377.29
RHP - SPMI	1.011	2,958.95	1.0075	2,981.14	0.9985	2.976.67	5.04	730.97	÷ 0.00	75.77	3,788.45	1.0000		18.94	3,769.51	2.674.58	3,421.57
RHP - Other Disabled 21-44	1,933	1.510.78	1.0075	1.522.11	1.0060		5.04	174.85		34.92	1.746.05	1.0000		8.73	1.737.32	1.381.40	1,574.96
RHP - Other Disabled 45+	3.209	2.279.24	1.0075	2.296.33	0.9979		5.04	136.59		49.66	2.482.80	1.0000		12.41	2.470.39	2.093.56	2.241.42
RHP - Composite	6,799	\$ 2,079.35		\$ 2,094.94	0.0010	\$ 2,094.98	\$ 5.04	\$ 229.29	\$ 0.00	\$ 47.54	\$ 2,376.85		\$ 2,376.85	\$ 11.88	\$ 2,364.97	\$ 1,901.74	\$ 2,145.32
SOBRA																	
SOBRA	n/a	20,202.72	1.0000	20,202.72	1.0000	20,202.72	-	-	-	412.30	20,615.02	1.0000	20,615.02	-	20,615.02	19,495.63	19,495.63
All Populations - Composite	166,655	\$ 567.68		\$ 571.81		\$ 571.79	\$ 2.71	\$ 27.03	\$ 0.99	\$ 12.30	\$ 614.82		\$ 614.82	\$ 3.07	\$ 611.75	\$ 516.52	\$ 548.29

January 2025 Enrollment reflects all members fully eligible as of January 2025, including those who were not scored.
SOBRA Payments are excluded for purposes of the illustrated January 2025 composites.
Values have been rounded.

Exhibit D

Addenda

Addendum I	Agency-Specific Federal Funding Requirements							
	Provides any requirements imposed by Federal partners. All Federal Requirements are included in Addendum I and are hereby incorporated by reference into the Agreement.							
	Exhibit 1:	Exhibit 1: Fiscal Assurances						
	Exhibit 2:	Rhode Island EOHHS Notice to Vendors on Their Responsibilities Under Title VI Of the Civil Rights Act Of 1964						
	Exhibit 3:	Rhode Island EOHHS Notice to Vendors on Their Responsibilities Under Section 504 of The Rehabilitation Act of 1973						
	Exhibit 4:	Drug-Free Workplace Policy						
	Exhibit 5:	bit 5: Drug-Free Workplace Policy Vendor Certificate Of Compliance						
	Exhibit 6:	Certification Regarding Environmental Tobacco Smoke						
	Exhibit 7:	Instructions For Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions						
	Exhibit 8:	Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions						
	Exhibit 9:	Equal Employment Opportunity						
	Exhibit 10:	Byrd Anti-Lobbying Amendment						
Addendum II	Subcontractor Compliance							
Addendum III	American Recovery and Reinvestment Act of 2009, PUB. L. NO. 111-5							
Addendum IV	Bid Proposal							
Addendum V	Budget							
Addendum VI	Federal Subaward Reporting							
Addendum VII	Liquidated Damages							
Addendum VIII	Business Associates Agreement							