



Contract Addendum (18 NYCRR Part 521)

[Agreement Name]

THIS ADDENDUM TO [AGREEMENT NAME], (this “Addendum”), effective as of the [] day of [], is between Cabrini of Westchester, a New York not-for-profit corporation, and [Contractor], a [incorporation status of Contractor].

Preliminary Statement. Cabrini of Westchester and [Contractor] are parties to a certain [Agreement Name] (the “Agreement”), dated [Month/Day/Year]. The parties have agreed to amend the Agreement to include this Addendum in order to ensure compliance with new requirements under regulation adopted by New York State Office of the Medicaid Inspector General (“OMIG”), 18 NYCRR Part 521.

1. Pursuant to 18 NYCRR Part 521, the parties understand that, to the extent that [Contractor] is acting within the scope of its authority pursuant to the Agreement and within affected risk areas as defined in 18 NYCRR Part 521-1.3(d), [Contractor] is subject to Cabrini of Westchester’s Compliance Program, a copy of which has been provided to and reviewed by [Contractor] as of the effective date of this Addendum.
2. Failure to adhere to Cabrini of Westchester’s Compliance Program will result in the termination of this Agreement, pursuant to Section [Termination Section] of the Agreement.
3. Nothing in this Agreement or Addendum limits or eliminates Cabrini of Westchester’s ultimate responsibility for the adoption, implementation, maintenance, enforcement, and effectiveness of its own compliance program.
4. To the extent that [Contractor’s] services under the Agreement relate to Cabrini of Westchester’s participation in the Medical Assistance (“MA”) program under Title 11 of Article 5 of the Social Services Law, [Contractor] is subject to audit, investigation, or review under Cabrini of Westchester’s fraud, waste and abuse prevention program.

Contractor’s Signature: _____

Print Name: _____

Date: _____