



STUDENT & TEACHER SERVICES DEPARTMENT

105 WEST CENTER • P. O. BOX 150 • SUGAR CITY, ID 83448 • PHONE (208) 356-8802 • FAX (208) 356-7237

CBRS Supervision Contract for Services School Year 2022-23

This agreement is between the **Sugar-Salem Joint School District #322**, Sugar City, Idaho, hereinafter referred to as **THE DISTRICT** and **Tueller Counseling Services**, Licensed practitioner of the Healing Arts, or Licensed Counselor or Social Worker with supervision credentials, and hereinafter referred to as **Clinical Supervisor**.

It is agreed as follows:

1. Clinical Supervisor is an independent contractor and not an employee of THE DISTRICT. THE DISTRICT will not provide Workman's Compensation, unemployment insurance, nor will it withhold any state or federal taxes such as income tax, social security, FICA, etc. Clinical Supervisor agrees to pay such taxes and file necessary tax documents timely and as are required by law.
2. Clinical Supervisor is engaged in the private practice and will continue to be so engaged. Clinical Supervisor may work such hours and maintain other private or public school practice as he/she in his/her sole discretion elects to do so.
3. Clinical Supervisor will provide clinical supervision services which will include: monthly supervisory meetings with district PSR/CBRS/SBRS staff and document these meetings according to department directives based on Medicaid and IDEA rules. Clinical supervision, could be invited to attend at Multidisciplinary Team meetings and I.E. P. team meetings as needed with approval from Special Education Director. Services will be provided at such times as are mutually agreeable to the parties identified staff in the DISTRICT needing clinical supervision. All Medicaid documents need to be accurate and completed on a weekly basis.
4. Reimbursement will be at a figure of 400.00 per hour inclusive of direct supervision and paperwork. This contract covers 1:1 supervisory session per month per CBRS employee. Services should begin the month of August 2022 and extend through May 2023. Payment will be made by check beginning with the October payroll on, or around the 20th of the current year. This agreement shall be in effect for the same twelve months.
5. A monthly invoice will be provided the district for compensation. The invoice will be from the first day of the month to the last day of the month. Payment will be made by check on or near 20th of the current month the invoice is provided. Proration of contract time will not be provided.
6. All independent contractors who sign a contract with THE DISTRICT are required by the Board of Trustees to have their own insurance and liability coverage. An independent contractor is not eligible for health insurance, disability, or liability coverage and acknowledges s/he is not an employee of THE DISTRICT and is not eligible for the benefits described.
7. Clinical Supervisor agrees to hold harmless THE DISTRICT, its Trustees, teachers, and employees from any claims made by an employee arising from these services [as set forth above] provided to an employee by clinical supervisor. Claims shall include, but not necessarily limited to general and special damages, attorney fees, and litigation costs.

File 10/1/22

5-3-2022

Contracting Agent or Agency Representative

Date

5-2-2022

Chester Bradshaw, Superintendent

Date