ADDENDUM N°3 TO GRANT CONTRACT HUSKROUA/1702/8.2/0019

HUSKROUA ENI CBC Programme

The Ministry of Foreign Affairs and Trade of Hungary (1027 Budapest, Bem rakpart 47, Budapest, Hungary) acting as the Managing Authority for the Hungary-Slovakia-Romania-Ukraine ENI Crossborder Cooperation Programme 2014-2020 (hereinafter referred to as Managing Authority)

of the one part,

and

Košice Self-governing Region /Košický samosprávny kraj/, Public organisation, Námestie Maratónu mieru 1, 042 66 Košice. Slovak Republic

(hereinafter referred to as Lead Beneficiary)

of the other part,

(hereinafter collectively referred to as the Parties)

The following provisions of Grant Contract HUSKROUA/1702/8.2/0019 entitled "Improving health care services in social facilities" concluded between the Managing Authority and the Lead Beneficiary are hereby replaced as follows:

Article 2 of the Grant Contract – implementation period of the project - amended by the following change:

2.3 The Project's implementation period, as laid down in the Description of the Project, annexed to this contract (Annex I), is 42 months.

Annex I: Description of the Project

The new version of Annex I: Description of the Project is attached to this addendum.

All other terms and conditions of the Contract remain unchanged. This addendum shall enter into force on the later date of signature by the Parties.

For the Lead Beneficiary

For the Managing Authority

Name: Rastislav Trnka

Name:

HORVÁTH Nikoletta

Title: President

Title:

Deputy Head of the Managing

Authority

Signature and stamp:

Signature and stam

Date: 2 3 -08- 2022

Date: Budopers, 26 Jul

Page 1 of 1





Managing Authority: Ministry of Foreign Affairs and Trade Hungary-Slovakia-Romania-Ukraine ENI Cross-border Cooperation Programme 2014-2020

HUSKROUA/1702/8.2/0019
SOCIAL HEALTHCARE

Project Form

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Mobile and e-mail of the contact person:	+421557268283, maros.kovac@vucke.sk
Website of the Lead Beneficiary	

1.3. Information on the other Beneficiaries

Name of Beneficiary 1 [in English and in original language]	Transcarpathian Regional Center for Social and Labor Rehabilitation and Professional Orientation [Zakarpatskij regionalnij centr socialno-trudovoj reabilitacii ta profesijnoi orientacii]
Country of registration of Beneficiary 1	Ukraine
Name of Beneficiary 2 [in English and in original language]	Department for International cooperation and innovations of Uzhgorod city council [Upravlinnia mizhnarodnoho spivrobitnictva ta innovacii Uzhgorodskoi miskoi radi]
Country of registration of Beneficiary 2	Ukraine

1.4. Summary of the Project

Location of the project activities	LB - SK - KSGR - Slovakia - Prešovský samospávny kraj - Košice, Michalovce, Strážske, Trebišov, Rakovec nad Ondavou, Rožňava, Prakovce, Šemša, Kráľovce
	B1 - UA - Vybir - Ukraine - Zakarpattia - Uzhhorod
	B2 - UA - DICI UCC - Ukraine - Zakarpattia - Uzhhorod
Nature of the project	Integrated project
Type of the action	Soft project

1.5. Partnership

1.5.1. Composition of the Partnership

Partnership is created by Slovak and Ukrainian partners: Košice Self-governing Region, Transcarpathian Regional Centre for Social and Labour Rehabilitation and Professional Orientation "Vybir" and Department for international cooperation and innovations of of Uzhhorod City Council.

Košice Self-governing Region (KSR) (SK) is set up by an act No. 302/2001 Coll.. Its aim in the field of social affairs is to coordinate, secure and finance social services. KSR is the founder of 13 social services facilities but it also supports more than 250 social services facilities of private ownership. Social services facilities founded by KSR will also participate in the activities of the project. KSR already has experiences with similar projects, such as project "KVApka – Quality for facilities in the jurisdiction of the Košice self-governing region". Transcarpathian Regional Centre for Social and Labour Rehabilitation and Professional Orientation "Vybir" is a non-governmental organisation providing social services in Trancarpathian region.

Department for international cooperation and innovations of of Uzhhorod City Council realises its competences in social area through supporting and financing the social organizations of various forms of ownership, including public and charitable organizations. The most active organizations in the city are: Uzhgorod City Territorial Center of Social Services "Providing Social

Services", Medical Social Rehabilitation Center "Path of Life", Charitable Fund "Vse Mozhlyvo", Charitable Fund "Caritas", NGO "Happy Kids", and Association of Protection of Persons with Disabilities "Hope". All organizations care about the health of people with disabilities, including children and families with children with disabilities as well as elderly people and people without a residence.

1.5.2. Arrangements among Partners / beneficiaries

The arrangements in the partnership of the three applicants are settled according to their expertise and experiences to ensure successful implementation of the entire project. The project partnership will be represented by Košice Self-governing Region (KSR) as Lead Applicant. KSR has many experiences with leadership in different regional and transnational projects, also with successful projects in the area of social care. KSR will be responsible for the overall project management including the coordination of project partners. All partners' terms and conditions, responsibilities and duties will be stated in the Partnership Agreement among applicants and Lead Applicant. The partnership agreement

2. Project Description

2.1. Overall objective of the Project

Overall project objective is to improve the health of social care services facilities' clients in Kosice Region and in Transcarpathia.

The clients of social services facilities in both regions are very often not only mentally disabled but also physically disabled people. Clients who are served and/or live in these places usually suffer from serious or incurable diseases, in particular, clients with Parkinson's disease, Alzheimer's disease, pervasive developmental disorder, multiple MS, schizophrenia, dementia of a different type of aetiology, AIDS, deaf blindness, autism, child's cerebral palsy etc. In addition, the attention is also paid to the people who are prone to certain diseases, from children to the elderly people, especially people with disabilities. The staff of the facilities help them with various therapies and activities to improve their health and thus ensure them better life. The project contributes to the overall programme goal as well as to programme specific objective.

2.2. Please describe the specific objectives of your project

The specific objectives of the project are the following:

- 1. Improve skills and knowledge of social care services facilities' staff. Providing social services including nursing care is very demanding and requires monitoring of new and innovative approaches and trends in the area in order to provide care of a good quality for the seriously ill person. To improve health we need to achieve full or partial recovery of the functions, lost due to illness or injury, through the use of manual therapy, physical and psychological rehabilitation, exercise, physical, electrotherapeutic and mechanical means, and movement exercises. In order to improve the skills and knowledge of the staff training activities and study visits will be carried out.
- 2. Create better conditions for activities and therapies in social care services facilities.

The number of immobile clients and clients with morbid obesity is increasing. Treatment and care of such clients is physically demanding. Appropriate equipment would reduce the demands for physical staffing. Especially in Transcarpathia region social facilities do not have enough of the necessary material and technical basis for the implementation of quality services in the sphere of health care, rehabilitation, provision of basic needs and supporting the health of clients. Therefore upgrading of material and technical basis of social facilities will help to reach a higher level of quality in providing social and medical services and it will also reduce the workload

2.3. Logical framework matrix

	Intervention logic	Indicators	Sources and means of verification	Assumptions (What other conditions must exist?)
	What are the problems and needs to which the Project will contribute? Which is the impact of the project in the	What are the key indicators related to the overall objective? (e.g. increase in	What are the sources of information for these indicators? (e.g. projects report and surveys)	What are other external factors necessary to sustain the objective on the long term?
Overall	Impact of the project in the medium and long term?	tourist visit to the region) Number of clients of social	and surveys) Internal reports of social	the region in the next period)
objectives	Low level of healthcare in social services facilities due to lack of up-todate knowledge of staff and	services facilities receiving better healthcare	services facilities	Not changed or improved socioeconomic tendencies & conditions, political context (visa free regime etc.) in the
	missing equipment.			target region
	What are the specific objectives the Project intended to achieve to	Which indicators show that the objectives of the Project have been achieved? (e.g.	What are the sources of information that exist or can be collected? What are the	Which factors and conditions outside the Applicant's responsibility are necessary to
Snacific	contribute to the overall objective?	number of facilitated collaborations)	methods required to get this information? (e.g. testimonials or surveys of beneficiaries or	achieve that objective? (e.g. positive attitude of the local communities towards the
objectives	Improve skills and knowledge of social care services	Number of trainings Numebr of study visits	external sources)	project)
	facilities' staff Create better conditions for	Number of tutor visits Sets of equipment for social services	Participants lists	Interest of staff to take part on capacity building activities
	activities and therapies in social care services facilities.	facilities		
	What are the expected results? Results are used to	What are the indicators to measure whether and to what	What are the sources of information for these	What external conditions must be met to obtain the expected
Expected results	measure the intended change obtained as a result of the	extent the Project achieves the expected results? (e.g.	indicators? (e.g. at project level - interval surveys or	results on schedule? (e.g. sound project management and
	project outputs.	increased knowledge on the	testimonials or online sources -	partners' involvement and

	Intervention logic	Indicators	Sources and means of verification	Assumptions (What other conditions must exist?)
	produce the expected results? State the activities in the order they are planned. NA	training, studies, supplies, operational facilities, etc.)	website, project management's team communication, project's reports) NA	the Beneficiary's direct control have to be met for the implementation of the planned activities? (e.g. stable economic and social context)
AG 4	What are the key activities (2-3 main) to be carried out and in what sequence in order to produce the expected results? State the activities in the order they are planned.	What are the means required to implement these activities. (e.g. personnel, equipment, training, studies, supplies, operational facilities, etc.)	What are the sources of information about action progress? (e.g. project's website, project management's team communication, project's reports)	What pre-conditions are required before the action starts? What conditions outside the Beneficiary's direct control have to be met for the implementation of the planned activities? (e.g. stable economic and social context)
AG 5	What are the key activities (2-3 main) to be carried out and in what sequence in order to produce the expected results? State the activities in the order they are planned.	What are the means required to implement these activities. (e.g. personnel, equipment, training, studies, supplies, operational facilities, etc.)	What are the sources of information about action progress? (e.g. project's website, project management's team communication, project's reports)	What pre-conditions are required before the action starts? What conditions outside the Beneficiary's direct control have to be met for the implementation of the planned activities? (e.g. stable economic and social context)
AG 6	What are the key activities (2-3 main) to be carried out and in what sequence in order to produce the expected results? State the activities in the	What are the means required to implement these activities. (e.g. personnel, equipment, training, studies, supplies, operational facilities, etc.)	What are the sources of information about action progress? (e.g. project's website, project management's team communication, project's	What pre-conditions are required before the action starts? What conditions outside the Beneficiary's direct control have to be met for the

2.4. Indicators

	Source of verification	Base value	Target value	Activities
Programme-level ou	COURT HAZ TO A THE COURT OF THE			Group
Population covered	Register of social	0,000000	2 200,000000	
by improved health	facilities	0,00000	2 200,000000	
services as a direct	idelifies			
consequence of the				
support (COI30)				
Programme-level re	sult indicator(s)		va veta	
Medical equipment	NA NA	0,000000	0,100000	
density (total density		0,00000	0,100000	
per million				
population, simple				
average of all				
measured				
equipment types in				
the four countries –				
HU, SK, RO, UA)				
Project specific resu	It indicators (e.g. n	umber of regional po	licy changes.	
number of members of				
reduction of certain po				
ups)				
Number of trained	A	0,000000	122,000000	1 - Capacity
staff				building
Social services		0,000000	20,000000	2 - Provision of
facilities				material and
equipped				equipment
Number of clients of		0,000000	2 200,000000	2 - Provision of
social services				material and
facilities receiving		是 10 10 10 10 10 10 10 10 10 10 10 10 10		equipment
better healthcare				
Project specific out	out indicators (e.g.	number of reports	written, number of	
seminars held, kilome	etres of riverbed c	leaned, number of	innovation centres	
opened)		Yar day the best of		
Number of trainings		0,000000	12,000000	1 - Capacity
	计图 工具 电路			building
Number of study		0,000000	3,000000	1 - Capacity
visits				building
Number of tutor		0,000000	11,000000	1 - Capacity
visits				building
Set of equipment for		0,000000	13,000000	2 - Provision of
Lead Applicant				material and
				equipment
Set of equipment for		0,000000	1,000000	2 - Provision of
Applicant 1				material and

Uzhhorod are responsible for operating of social services facilities and for their financing as well. Both partners systematically support facilities in enhancing the quality of their services including staff capacity building.

They are responsible for operating of social services in their territories. Košice Region is obliged to provide social care services for different target groups. This obligation is fulfilled by the network of 13 social service facilities, as well as by the financial support of some other private social care providers in this region. The city of Uzhhorod cares about people with special needs, through the work of social organizations of various forms of ownership, including public and charitable organizations

Funds for the purchase of equipment and organising trainings are not allocated. Today attention is not properly paid to the personnel of social services facilities in terms of their learning and mastering the latest trends in working with clients. As nursing care is very demanding and requires monitoring of new and innovative approaches and trends and exchange of experience in this area to reach a higher level of quality in providing care for the seriously ill person, one of the project aim is to improve skills and knowledge of the employees of social care facilities by training activities and exchange of experience through study visits. The project will help to gain new knowledge and implement it in practice in UA side with the support of the Slovak experts, which in turn will result in highly qualified services for clients. The second aim is to create better conditions for activities and therapies in social care services facilities by upgrading of material and technical basis of social facilities.

3.4. Project's approach in addressing the identified common problems and needs

There are common problems and needs at both sides of the border in the area of providing care at social services facilities. The most visible are insufficient education of the staff of facilities and insufficient material equipment. As there are new and innovative trends in working with clients, the training of the staff in new and innovative approaches will improve the level of quality in providing care for the seriously ill person. Exchange of experience through study visits of UA specialists in the facilities in Kosice region and tutoring them by SK experts at their home organisations will lead to highly qualified services for clients. The added value of the project will be better reputation of the social services facilities as they would offer services of better quality. The staff will have new and innovative approach to the clients and the facilities will be better equipped. Finally, the health of the clients of social services facilities will be improved through better care.

3.5. Cross-border cooperation approach in achieving the project's objectives and results

The project objectives and results could not be efficiently reached acting only on a national/regional/local level as the social care services facilities on the UA side do not have enough personal and technical basis for the implementation of quality services in the sphere of health care. The attention is not properly paid to the personnel of social institutions in terms of their learning and mastering the latest trends in working with clients. The cross-border cooperation within the project will lead to achieving the project first specific objective: 1. to improve skills and knowledge of social care services facilities' staff by study visits of UA staff in Kosice region, training and tutoring of them by Slovak experts. The improved skills and knowledge will be implemented in practice in Ukraine with the support of the Slovak experts, which in turn will result in highly qualified services for clients. Upgrading of material and technical basis of social facilities on both sides of the borders will lead to achieving the second project specific objective: 2. create better

As the project main activities focuses on trainings and study visits, the environmental sustainability could be reached by using sustainable use of transport for travelling to Slovakia and Ukraine and not individual cars. Environmental aspects will be also applied when purchasing the equipment for social services facilities, if it will be relevant.

3.8. Relevance of infrastructure component within the cross-border context not relevant

3.9. Cross-border effect of the infrastructure component not relevant

3.10.1 Avoiding double financing

No, the same Project proposal was not submitted to the Romania-Ukraine ENI CBC Programme 2014-2020.

3.10.2 Avoiding double financing

The same Project proposal or a proposal with the same activities is not overlapping with other projects as this project proposal was not submitted to any other Programmes.

Output #	Title of the output Max. 100 characters	Brief description of the output Max. 500 characters	Corresponding activity(ies)	Target value
Output 1.1	Number of trainings	Topics of the trainings will be specified based on need analysis of selected staff. Potential topics are as follows: - Changing view of a person with Alzheimer's disease - Care for the client with aggressive behavior - Aggressive and uncooperative client - Work with incurably sick, dying and their loved ones - Managing	A1.1	12,000
		conflicts and burdens on employees of social services facilities - Sexual education - Children's diseases and CAN syndrome - Training in communication skills and self- reflection		
Output 1.2	Number of study visits	Study visits to different types of SK social services facilities.	A 1.2.	3,0000
Output 1.3	Number of tutor visits	Visits of SK tutors to UA social services facilities	A 1.3.	11,000 000
Results. Please	e list minimum 1 and	I maximum 3 result(s) per AG and cor	relate them with Sect	ion 2.4.
Result #	Results title Max. 100 characters	Please provide a brief description of the results emerging from this AG Max. 500 characters	Programme output indicator or other indicators to which the result will contribute	Target value
Result 1.1	Number of trained staff	Staff of SK and UA social services facilities such as health care assistants, specialists in	Increased level of skills and experience of social services	122,00 0000

		protection of will be equipaged. Center of So	GO "Happy kids", Association persons with disabilities be peed. The Uzhhorod City Teped. Services will be equippe the people with disabilities	'Hope" erritorial
Outputs of act Section 2.4	ivities. Please list m	inimum 1 and maximum 3 outputs	per AG and correlate th	em with
Output#	Title of the output Max. 100 characters	Brief description of the output Max. 500 characters	Corresponding activity(ies)	Target value
Output 2.1	Set of equipment for Lead Applicant	Set of equipment for improving of healthcare for clients of social services facilities founded by LA.	A 2.1.	13,000 000
Output 2.2	Set of equipment for Applicant 1	Set of equipment for improving of healthcare for clients of Applicant 1.	A 2.2.	1,0000 00
Output 2.3	Set of equipment for Applicant 2	Set of equipment for improving of healthcare for clients of social services facilities and the Lift for the people with disabilities supported and financed by Applicant 2.	A 2.3.	6,0000 00
Results. Please	e list minimum 1 an	d maximum 3 result(s) per AG and c	orrelate them with Sect	ion 2.4.
Result #	Results title Max. 100 characters	Please provide a brief description of the results emerging from this AG Max. 500 characters	Programme output indicator or other indicators to which the result will contribute	Target value
Result 2.1	Social services facilities equipped	Košice Self-Governing Region is the founder of 13 social services facilities which provide social services within ambulant, weekly and year-round care for 1,836 clients. City of Uzhhorod will cooperate within the project with 6 organizations that provide social services within the territory of the city. Transcarpathian Regional Centre for Social and Labour	Better conditions for providing healthcare for clients of social services facilities	20,000

Activity 6.1	Start-up activities	Kick-off meeting in Košice will take place at the beginning of the project. Detailed information about activity plans and cash-flow table development will be presented. Control of budget and partial outputs delivery will be established at the beginning of project implementation. Contact data of responsible persons will be updated and system of communication will be established and agreed. Necessary partnership agreements or similar document will be signed by representatives of project partners.
Activity 6.2	Project and Financial management, coordination	The project and financial management will be carried out by the LA (project manager, assistant, and coordinator). Management structures for the ongoing project coordination including the administrative and financial management will be set up. Internal reporting procedures and financial flows / bookkeeping necessities / establishing contact with national controller will be set up. LA will provide detailed information on financial reporting in accordance with Programme requirements.
Activity 6.3	Steering and monitoring of the project implementation	LA will be responsible for the overall implementation of the project. A steering group (SG) will be established, each partner will nominate one representative for SG. SG will meet every 6 months during the partner meetings and the results achieved will be evaluated; the organization of further work will be planned; measures to resolve any problems will be identified; the eventual necessity to make changes in the operative schedule will be assessed.

Communication Plan

Project specific objective

The project specific objectives are:

- 1. Improve skills and knowledge of social services facilities' staff.
- 2. Create better conditions for activities and therapies in social services facilities

Communication objectives

The main objective of the project in terms of communication is to raise awareness of the general public, media, professional community and the target group about the project

1 video in the Magazine of the Kosice Self-governing Region: 18. month

4 press conferences during the implementation of the project on UA side (4.,8.,12. and 16.

month) and 1 press conference on SK side (13. month)

1 day final conference: 23. month

1 press conference at the final conference: 23. month

Communication tools

LA will create a subpage on its own website; all partners will put information about the project and its activities on their websites and on social networks. Websites will also include information on the progress of the project, updates and pictures about the progress in implementation of project. Information will be in Slovak and Ukrainian languages. On the websites of each partner links to the websites of other partners will be provided. Vybir will conduct a broad informational campaign (with informational materials and billboards) about the project to attract the attention of society to people with disabilities. LA will prepare a short video about the project to the Magazine of KSK. Vybir will produce motivational videos on Psychological and Physical rehabilitation.

4 press conferences during the implementation of the project on UA side, 1 on SK side, 1 at the

final conference will be organized. 4 press releases will be prepared.

1 final conference will be organized in Uzhorod.

Financial and human resources (In house and subcontracting)

CA 1 – promotional campaign: externalized resources + internal staff

CA 2 - press releases: internal staff

CA 3 - video: externalized resources

CA 4 - motivational videos: internal staff

CA 5 - press conferences: externalized resources CA 6 - final conference: externalized resources

Communication activities

C1 - Promotional campaign

broad informational and promotional campaign about the project to attract the attention of society to people with disabilities

C2 - Press releases

2 press releases will be released at the beginning of the project informing the project, its aims and activities; 2 press releases will be released at the end of the project to sum up the results of the project implementation

C3 - Video

short video will be prepared about the project to the Magazine of the Kosice Self-governing

4.2. Time plan

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AG2			
Local Open Tender procedure	under Act 343/2015		
50 000,00 Local Open Tender	procedure		
20 000'00			
2 3.1 - Purchase or rent of	equipment and the Lift for	the people with	disabilities
2			
10/2022			
-90	07/2022		
Supplies			
roc. 5 B2 - UA - DICI	OCC		

		The state of the s		
English (good); Polis (good), Hungarian (weak).	English: good	Ukrainian (very good); Russian (very good); English (weak); Slovak (very good), Czech (very good	Ukrainian (very good); Russian (very good); Hungarian(weak) German (weak)	English (very good) Armenian(very good) Polis (good), Slovakian (good).
since 2015 video- journalist and a cameraman at the news site "Karpatskyi Obiektyv" Since 2007 videographer (cameraman) 2003-2006 consulting assistant at a video- audio appliances store	Knowledge of national legislation related to social services	financial manager 20 years' experience in social sphere, 12 years' experience as financial manager of international projects	Nurse inpatient department – 6 years Instructor of the department of medical physical culture – 3 years	social worker – 3 years practical psychology – 6 years psychologist 5 years
good command of videography work ethics responsibility politeness friendliness approachability enthusiasm networking	Social services	Financial planning and management skills	Skills of therapeutic massage; first aid skills; work with medical documentation; basics of medical law; organization of rehabilitation care; teamwork skills	consultation of children, grownups, married couples / scype - consultations conducting
Regional Academy of Personnel Management in specialty Political science specialization Political leadership and public relations	Philosophical Faculty of Prešov Univerzity, Prešov	Faculty of Philology, Uzhgorod State University, Uzhgorod, Ukraine, a specialty – teacher of Russian Language and Literature	Beregovo Medical College; Transcarpathian Basic Medical College; Uzhhorod National University, Faculty of Health and Physical Education	Uzhgorod National university, Specialty «Practical psychologist, social worker » (Ukraine) Psychology, law, sociology
18	Ŋ	37	∞	19
Dmytro Mys	Maroš Kováč	Lybov Pcholynska	Bertolon Svitlana	Karine Karapetyan
A1 Video operator	LA Project coordinator	A1 communication manager	A1 Therapist	A1 Psychologist

5. Lead Beneficiary's Profile

Name of the organisation in EN	Košice Self-governing Region	
Name in original language	Košický samosprávny kraj	
Nationality	Slovakia	
Legal Status	Public organization	
Organisation ID	35541016	
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