



JOHN NAIMO
ACTING AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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April 14, 2014

TO: Audit Committee

FROM: Jason Stempinski
Principal Accountant-Auditor

SUBJECT: **CONTRACTOR ALERT REPORTING DATABASE STATUS REPORT –
APRIL 2014**

In December 2013, the Audit Committee instructed the Auditor-Controller to provide a monthly report of contractors listed in the Contractor Alert Reporting Database (CARD) and contractors that were not listed in CARD but were recommended for CARD placement.

Attached is the CARD Status Report for April 2014. Since our March 2014 status report, the Department of Children and Family Services placed six contractors in CARD. In addition, we added two contractors that were recommended for CARD placement.

Please call me if you have any questions at (213) 253-0141.

Attachment

c: John Naimo, Acting Auditor-Controller

**Contractor Alert Reporting Database (CARD)
Status Report - April 2014**

PLACED IN CARD

#	Contractor	Placement Date	Department	Supervisory District(s)	CARD Issue(s)		Other Contracted Departments/Supervisory District(s)	
					Active	Resolved		
1	Premier Building Maintenance	10/12/11	ISD	1st		4		
2	Excel Family Intervention Program	6/27/12	DCFS	2nd*	3,4			
3	Community Union, Inc.	7/25/12	DPSS	1st, 2nd, 5th	1,2			
4	Center for Community and Family Service	1/15/13	DPSS	All Districts	1,4			
5	Southern California Alcohol & Drug	4/18/13	DPSS	4th		2	DMH, DPH, Probation	1st & 4th
6	Chicana Service Action Center, Inc.	5/30/13	DPSS	All Districts	5			
7	Wings of Refuge, Inc.	5/30/13	DPSS	5th	5	4	DPH	2nd
		4/11/14	DCFS	2nd*	2,3,4,5			
8	West San Gabriel Valley Consortium	6/3/13	CSS	1st, 5th	2			
9	Wiztech	6/13/13	ISD	5th	4			
10	All for Health, Health for All	10/23/13	DPSS	All Districts	2,5		DHS	5th
11	Women Alive Coalition	10/28/13	DPH	All Districts	1,2,4,5			
12	Pride Health Services	11/22/13	DPH	2nd	5			
13	Perfect Image Youth Center	1/24/14	DCFS	Riverside*	1,5			
14	Pavillion Healthcare Services, Inc.	2/20/14	DPH	2nd	5			
15	Teens Happy Homes	4/11/14	DCFS	2nd*	4,5			
16	Secure Transitions	4/11/14	DCFS	2nd*	4,5			
17	Institute for Black Parenting	4/11/14	DCFS	2nd*	1,2,3,4,5			
18	Washington-Hancock	4/11/14	DCFS	2nd	1,2,4,5			
19	Mozell Pennington	4/11/14	DCFS	2nd	2,4,5			
20	Ettie Lee	4/11/14	DCFS	5th*	2,5		DMH, DPH	1st

RECOMMENDED FOR CARD PLACEMENT

#	Contractor	Department	Supervisory District(s)	Potential CARD Issue(s)	Other Contracted Departments/Supervisory Districts
1	Little People's World	DCFS	2nd	4	
2	San Gabriel Children's Center	DCFS/DMH	5th	1	
3	Antelope Valley Committee on Aging	CSS	5th	1, 2, 4, 5	
4	Los Angeles Urban League	CSS	1st, 2nd	1, 4	

CARD Issues Legend

- Contractor owes the County for overpayments and/or questioned costs and has not entered into a repayment agreement or agreed to pay the County back, or has been referred to the Treasurer and Tax Collector for collections.
- Contractor has not taken the appropriate steps to correct documented areas of contract non-compliance in a timely manner.
- Contractor and/or principal owners are currently debarred by other governmental entities.
- Contractor has experienced financial, administrative, programmatic or pending legal issues that affect their ability to comply with the County contract requirements.
- County has imposed contractual remedies against the contractor due to non-compliance with the County contract requirements.

* The Foster Family Agency location is indicated, but they may provide services to children from various districts.

** Contractor is located in Riverside County, but provided services to LA County children from various districts.