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

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August 12, 2015

TO: Audit Committee

FROM: Aggie Alonso
Chief Accountant-Auditor

SUBJECT: **CONTRACTOR ALERT REPORTING DATABASE STATUS REPORT – AUGUST 2015**

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

Attached is the CARD Status Report for August 2015. One additional contractor has been recommended for CARD placement since our July 2015 status report.

Please call me if you have any questions at (213) 253-0304.

Attachment

c: John Naimo, Auditor-Controller

Attachment

# Contractor Alert Reporting Database (CARD)
# Status Report - August 2015

## PLACED IN CARD

| # | Contractor | Placement Date | Department | Supervisorial District(s) | CARD Issue(s) | | Other Contracted Departments/ Supervisorial 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 & Family Services | 1/15/13 | DPSS | All Districts | 1,4 | | | |
| 5 | Southern California Alcohol & Drug | 4/18/13 | DPSS | 4th | | 2 | DMH, DPH | 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 | | |
| | | 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, Inc. | 10/23/13 | DPSS | All Districts | | 2,5 | | |
| 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 |
| 21 | VIP Drug and Alcohol | 7/30/14 | DPH | 1st, 3rd | 5 | | | |
| 22 | R.I.G.H.T. Program | 7/30/14 | DPH | 2nd | 2,4,5 | | | |
| 23 | West Coast Drug & Alcohol Edu Program | 7/30/14 | DPH | 3rd, 5th | 5 | | | |
| 24 | Sober Life Inc. | 7/30/14 | DPH | 3rd | 5 | | | |
| 25 | Jars of Clay Treatment Center | 7/30/14 | DPH | 2nd | 5 | | | |
| 26 | Antelope Valley Committee on Aging | 8/5/14 | CSS | 5th | 1,2,4,5 | | | |
| 27 | Los Angeles Urban League | 8/5/14 | CSS | 1st, 2nd | 1,2,4,5 | | | |
| 28 | Far-East Landscape & Maintenance Inc. | 8/19/14 | DPW | 5th | 2,5 | | ISD, PK | 1st, 5th |
| 29 | Omega Health & Educational Services | 8/27/14 | DPH | 2nd | 5 | | | |
| 30 | Apex Waste Systems, Inc. | 10/9/14 | ISD | 1st,2nd,3rd,4th | 5 | | | |
| 31 | American Drug Recovery Program, Inc. | 12/11/14 | DPH | 2nd | 5 | | | |
| 32 | Little People's World | 4/8/15 | DCFS | 2nd* | 2,4,5 | | | |

## RECOMMENDED FOR CARD PLACEMENT

| # | Contractor | Department | Supervisorial District(s) | Potential CARD Issue(s) | Other Contracted Departments/ Supervisorial Districts | |
|---|---|---|---|---|---|---|
| 1 | AIDS Healthcare Foundation | DPH | All Districts | 1 | DMH | All Districts |
| 2 | Santa Anita Family Service, Inc. | CSS | 1st | 1,2 | DPSS, DCFS | 1st, 5th |
| 3 | South Bay Family Health Care | DPH | 4th | 4 | DHS | 2nd, 4th |
| 4 | Living Advantage, Inc. | CSS | 2nd | 1 | | |
| 5 | Oldtimers Foundation | CSS | 1st | 4 | | |

**CARD Issues Legend**

1 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.

2 Contractor has not taken the appropriate steps to correct documented areas of contract non-compliance in a timely manner.

3 Contractor and/or principal owners are currently debarred by other governmental entities.

4 Contractor has experienced financial, administrative, programmatic or pending legal issues that affect their ability to comply with the County contract requirements.

5 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.