COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER

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JOHN NAIMO
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ADDRESS ALL CORRESPONDENCE TO:
COUNTYWIDE CONTRACT MONITORING DIV.
350 S. FIGUEROA ST., 8th FLOOR
LOS ANGELES, CA 90071-1102

November 12, 2015

TO: Audit Committee

FROM: Aggie Alonso
Chief Accountant-Auditor

SUBJECT: **CONTRACTOR ALERT REPORTING DATABASE STATUS REPORT – NOVEMBER 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 November 2015. One additional contractor was placed in CARD since our October 2015 status report. In addition, two contractors that were previously recommended for CARD have implemented corrective action and will no longer be included in future status reports.

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 - November 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, PW	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			
33	Bonded Services, Inc.	9/16/15	ISD	1st	2,5			
34	Moore's Cottage	10/8/15	DCFS	1st, 5th*	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/Group Home 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.

*** Contractor has implemented corrective action and is no longer recommended for CARD.