



**First 5 LA
Best Start LA Baby-Friendly Hospital Project**

APPENDIX F

**AGENCY INVOLVEMENT IN LITIGATION AND/OR
CONTRACT COMPLIANCE DIFFICULTIES**

Hospital Name: _____

Project Title: _____

Check YES or NO on the following questions. If a YES answer is checked, please explain fully the circumstances and include discussion of the potential impact on the program if funded. As part of the contract process, the COMMISSION, as its own discretion, may implement procedures to validate the responses made below. The COMMISSION reserves the right to reject all or part of the contract if false or incorrect information is submitted by the grantee.

	YES	NO
1. Is the hospital currently, or within the past two (2) years, involved in litigation?		
2. Is the hospital currently, or within the past two (2) years, involved in litigation related to the administration and operation of a program/ project?		
3. Are any key staff members unable to be bonded?		
4. Have there been unfavorable rulings by a funding source against the hospital for improper management or contract compliance deficiencies?		
5. Has the hospital ever had public or foundation funds withheld?		
6. Has the hospital ever had its non-profit status revoked or withheld?		
7. Has the hospital refused to participate in any fiscal audit requested by a government agency or funding source?		

EXPLANATION (Use additional pages, if necessary):

Authorized Signature

Date

Print Name of Authorized Agent