

Litigation and or Contract Compliance Difficulties

Answer each of the following questions by selecting YES or NO. If a YES answer is selected, please explain fully the circumstances in section A, item 10 of the RFA Program Narrative Template ([Attachment 3](#)). As part of the selection process, CDPH/MCAH, in its own discretion, may implement procedures to validate the responses made below. CDPH/MCAH reserves the right to reject all or part of the proposal if information submitted by the applicant is deemed false or incorrect.

Check YES or NO on the following questions relating to litigation and or contract compliance difficulties.	YES	NO
1. Is the agency currently, or within the past five years, involved in litigation related to the administration and operation of a program?	<input type="checkbox"/>	<input type="checkbox"/>
2. Are any agency staff members unable to be bonded?	<input type="checkbox"/>	<input type="checkbox"/>
3. In the past five years, has the agency been placed on a performance improvement plan?	<input type="checkbox"/>	<input type="checkbox"/>
4. Have there been unfavorable rulings by a funding source against the agency for improper activities or contract compliant deficiencies?	<input type="checkbox"/>	<input type="checkbox"/>
5. Has the agency or agency director ever had public or foundation funds withheld?	<input type="checkbox"/>	<input type="checkbox"/>
6. Has the agency or agency director refused to participate in any fiscal audit or review requested by a government agency or funding source?	<input type="checkbox"/>	<input type="checkbox"/>