

**SUMMARY OF REQUEST**

**DATE:** June 30, 2021

**FACILITY:** Broward Health Community Health Services Bernard P. Alicki Health Center.

**PROGRAM/PRODUCT LINE:** Health Resources and Services Administration (HRSA) Federal Awards.

**REQUEST:** Approve Policy GA-020-020 Legislative Mandates Restricting the Use of Federal Grant Funds.

**PURPOSE:** Adopting policies to ensure accountability for Health Center resources.

**CAPITAL REQUIRED:** \$0.00

**FISCAL IMPACT:** None

**BUDGET STATUS:** N/A

**LEGAL REVIEW:** The contract is subject to General Counsel's review and approval as to legal form and conditioned on no material changes in the approved business terms.

**APPROVED:**  
Shane Strum 06/02/2021 15:49 EDT  
Shane Strum, President/CEO

DATE: \_\_\_\_\_

**MEMORANDUM**

**TO:** Board of Commissioners

**FROM:** Shane Strum, President/Chief Executive Officer

**DATE:** June 30, 2021

**SUBJECT:** Approve Policy GA-020-020 Legislative Mandates Restricting the Use of Federal Grant Funds

**BACKGROUND**

HRSA's Division of Financial Integrity (DFI), within the Office of Federal Assistance Management, conducts Legislative Mandate Reviews (LMRs) for Health Center Program award recipients that have had single audits performed in accordance with Subpart F of 45 CFR part 75. The purpose of this LMR is to help recipients ensure their policies and procedures adequately incorporate legislative mandates as denoted in [HRSA Grants Policy Bulletin 2020-04](#) that limit the use of HRSA award funding. Recipients' responsibilities for compliance with legislative mandates are incorporated by reference in the Terms and Conditions of HRSA's Notice of Award.

**ACTION/PROJECT DESCRIPTION**

Approve Policy GA-020-020 Legislative Mandates Restricting the Use of Federal Grant Funds

**FINANCIAL/BUDGETARY IMPACT**

none

**JUSTIFICATION**

The Health Center's governing board has authority for establishing or adopting policies for the conduct of the Health Center Program project and for updating these policies when needed.

**STAFF RECOMMENDATION**

**Therefore, it is requested that the Board of Commissioners of the North Broward Hospital District approve Policy GA-020-020 Legislative Mandates Restricting the Use of Federal Grant Funds.**