

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.