COUNTY OF LOS ANGELES – DEPARTMENT OF MENTAL HEALTH NON-LEGAL ENTITY CONTRACTORS – PARTIAL OR FULL WAIVER FROM ANNUAL RE-EVALUATION

PARTIAL WAIVER

Any contractor performing under a DMH agreements/contract/memorandum of understandings (MOU) is to submit the required financial statements only during their initial/renewal year of agreement/contract/MOU, or when acquiring/merging with another entity.

- Ambulance/client transportation companies
- Consultants
- Fee-For-Service Medi-Cal psychiatric inpatient hospitals
- Information Technology companies
- Locum Tenens
- Medical laboratory services companies
- Contracts that do not call for the provision of mental health treatment services
- Out of County services
- Out of State services

FULL WAIVER

Contractor is not required to submit financial statements when contracting.

- Affiliation Agreements that do not include any payment by DMH to the affiliated entity
- Affiliation Agreements with other government entities
- Assessors
- Basic living facilities
- Fee-For-Service Medi-Cal Administrative Service Organization
- Fee-For-Service Medi-Cal specialty mental health services individual and group outpatient providers (i.e. State provider types: Psychiatrist, Psychologist, Licensed Clinical Social Worker (LCSW), Marriage, Family and Child Counselor (MFCC), Registered Nurse (RN) and Mixed Specialty Group Practice)
- Housing Authorities
- Memorandum of Understanding (MOU)
- Pharmaceutical company rebate agreements
- Pharmacy program contractors
- School Districts
- Settlement Agreements
- State Agreements
- State Hospitals

INFORMATION TECHNOLOGY CONTRACTS

Financial responsibility requirements for any information technology contract shall be performed according to the County of Los Angeles Chief Information Officer's (CIO) direction. If there is no CIO procedure for a particular information technology contract then such contractor shall be subject to this Attachment I, *PARTIAL WAIVER* provision.