

	Title: Grants Certifications Report
Number: G8160-001	
Document Category: Administrative	
Document Type: Policy	
Department/Committee Owner: Corporate Compliance	
Original Date: 09/22/2020	
Approval Date: 09/22/2020	
Approved By: Compliance Manager	

1.0 Purpose

LMH Health recognizes the importance of reporting and certification for federal grants.

Scope

On September 22, 2020 LMH Health certified the legal authority to apply for Federal assistance and the organizational, managerial and financial capability to ensure proper planning and management of any Federal financial assistance project covered by the Certification Validity Form and Representations document (See 2 CFR 200.113 Mandatory disclosures, 2 C.F.R. 200.213 part 180 OMB Guidelines to Agencies on Government-wide Suspension and Debarment (Non-procurement), OMB Guidance A-129, "Policies for Federal Credit Programs and Non-Tax Receivables").

2.0 Policy

The Lawrence Memorial Hospital:

1. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives (See 2 C.F.R. 200.302 Financial Management and 2 C.F.R. 200.303 Internal controls).
2. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy (See 2 C.F.R. 200.112 Conflict of interest).
3. Will comply with all limitations imposed by annual appropriation acts.
4. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing financial assistance awards and any Federal financial assistance project covered by the certification document, including but not limited to:
 - a. Trafficking Victims Protection Act of 2000, as amended, 22 U.S.C. 7104(g).
 - b. Drug Free Workplace Requirements for Federal Grant Recipients, 41 U.S.C. 8103.

- c. Protection from Reprisal of Disclosure of Certain Information, 41 U.S.C. 4712.
- d. National Environmental Policy Act of 1969, as amended, 42 U.S.C. 4321 et seq.
- e. Universal Identifier and System for Award Management, 2 C.F.R. part 25.
- f. Reporting Subaward and Executive Compensation Information, 2 C.F.R. part 170.
- g. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. part 180.
- h. Civil Actions for False Claims Act, 31 U.S.C. 3730.
- i. False Claims Act, 31 U.S.C. 3729, 18 U.S.C. 287 and 1001.
- j. Program Fraud and Civil Remedies Act, 31 U.S.C. 3801 et seq.
- k. Lobbying Disclosure Act of 1995, 2 U.S.C. 1601 et seq.
- l. Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq.
- m. Title VIII of the Civil Rights Act of 1968, 42 U.S.C. 3601 et seq.
- n. Title IX of the Education Amendments of 1972, as amended; 20 U.S.C. 1681 et seq.
- o. Section 504 of the Rehabilitation Act of 1973, as amended; 29 U.S.C. 794.
- p. Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq.

3.0 Sanctions

All employees are expected to perform in a manner consistent with LMH's Purpose, Beliefs, and Policies. When this does not occur, corrective action may result, up to and including termination.

4.0 Questions/Waivers

Questions regarding this policy should be directed to the Compliance Manager. Grant Certification attached.

5.0 Document History

Rev	Date	Approved By	Comment
0	9/22/2020	Compliance Manager	Creation of Original Document

Grants Certifications Report

Certification for: Lawrence Memorial Hospital

DUNS: 961123254

Certification Validity From:

To :Sat Jun 12 16:49:47 EDT 2021

Financial Assistance General Certifications and Representations

As the duly authorized representative of the Lawrence Memorial Hospital, I certify that Lawrence Memorial Hospital:

1. Has the legal authority to apply for Federal assistance and the organizational, managerial and financial capability to ensure proper planning and management of any Federal financial assistance project covered by this Certifications and Representations document (See 2 CFR 200.113 Mandatory disclosures, 2 C.F.R. 200.213 part 180 OMB Guidelines to Agencies on Governmentwide Suspension and Debarment (Nonprocurement), OMB Guidance A-129, "Policies for Federal Credit Programs and Non-Tax Receivables").
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives (See 2 C.F.R. 200.302 Financial Management and 2 C.F.R. 200.303 Internal controls).
3. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy (See 2 C.F.R. 200.112 Conflict of interest).
4. Will comply with all limitations imposed by annual appropriation acts.
5. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing financial assistance awards and any Federal financial assistance project covered by this certification document, including but not limited to:
 - a. Trafficking Victims Protection Act of 2000, as amended, 22 U.S.C. 7104(g).
 - b. Drug Free Workplace Requirements for Federal Grant Recipients, 41 U.S.C. 8103.
 - c. Protection from Retaliation for Disclosure of Certain Information, 41 U.S.C. 4712.
 - d. National Environmental Policy Act of 1969, as amended, 42 U.S.C. 4321 et seq.
 - e. Universal Identifier and System for Award Management, 2 C.F.R. part 25.
 - f. Reporting Subaward and Executive Compensation Information, 2 C.F.R. part 170.
 - g. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. part 180.
 - h. Civil Actions for False Claims Act, 31 U.S.C. 3730.
 - i. False Claims Act, 31 U.S.C. 3729, 18 U.S.C. 287 and 1001.
 - j. Program Fraud and Civil Remedies Act, 31 U.S.C. 3801 et seq.
 - k. Lobbying Disclosure Act of 1995, 2 U.S.C. 1601 et seq.
 - l. Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq.
 - m. Title VIII of the Civil Rights Act of 1968, 42 U.S.C. 3601 et seq.
 - n. Title IX of the Education Amendments of 1972, as amended; 20 U.S.C. 1681 et seq.
 - o. Section 504 of the Rehabilitation Act of 1973, as amended; 29 U.S.C. 794.
 - p. Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq.

[X] I have read each of the certifications and representations presented on this page. By submitting this certification, I, Larissa Amundson, am attesting to the accuracy of the certifications and representations contained herein. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent Lawrence Memorial Hospital by providing false, fictitious, or fraudulent information to the U.S. Government.