

COUNTY OF LOS ANGELES
Family and Social Services

FESIA A. DAVENPORT
Chief Executive Officer



DATE: Wednesday, January 12, 2022
TIME: 1:30 PM

THIS MEETING WILL CONTINUE TO BE CONDUCTED VIRTUALLY TO ENSURE THE SAFETY OF MEMBERS OF THE PUBLIC AND EMPLOYEES AS PERMITTED UNDER STATE LAW.

TO PARTICIPATE IN THE MEETING, PLEASE CALL AS FOLLOWS:
Teleconference Call-In Number: (323) 776-6996/ Conference ID: 599 009 090#
[MS Teams Meeting Link](#) (Ctrl + click to follow link)

AGENDA

Members of the Public may address agenda item. Two (2) minutes are allowed for each item.

- I. Call to Order
- II. **Informational Items:**
 - a. **Auditor-Controller:** Countywide Contract Monitoring Division – Status of Fiscal Year 2021-22 Audit Plan Assignments
- III. **Presentation/Discussion Items:**
 - a. **Probation/ Department of Children and Family Services (DCFS)/ Department of Children and Family Services (DCFS)/ Sheriff's Department:** Los Angeles County Commercially Sexually Exploited Children (CSEC) Integrated Leadership Team.
 - b. **Department of Mental Health:** WE RISE Initiative Update.
- IV. Items continued from a previous meeting of the Board of Supervisors or from a previous FSS Agenda Review meeting.
- V. Public Comment
- VI. Adjournment



**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

COUNTYWIDE CONTRACT MONITORING DIVISION
WORLD TRADE CENTER
350 S. FIGUEROA STREET, 8TH FLOOR
LOS ANGELES, CALIFORNIA 90071-1304

ARLENE BARRERA
AUDITOR-CONTROLLER

OSCAR VALDEZ
CHIEF DEPUTY AUDITOR-CONTROLLER

ASSISTANT AUDITOR-CONTROLLERS

KAREN LOQUET
CONNIE YEE

December 21, 2021

TO: Children's Deputies

FROM: Terri Kasman, Division Chief *T. Kasman*
Countywide Contract Monitoring Division

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – STATUS OF
FISCAL YEAR 2021-22 AUDIT PLAN ASSIGNMENTS**

Attached for your review is the Auditor-Controller's Countywide Contract Monitoring Division's Status of Fiscal Year (FY) 2021-22 Audit Plan Assignments as of December 7, 2021 (Attachment I). Our Audit Plan was approved by the Audit Committee on October 20, 2021 and includes the list of contractors we anticipate reviewing during FY 2021-22. This Plan was prepared in consultation with our seven client departments that provide our funding, and was designed to add value by improving the effective and efficient delivery of County contractors' services.

Attachment I is a list of the FY 2021-22 audit plan assignments currently in progress or completed, and the next assignments we anticipate starting. This list is tentative and may be affected by auditees' availability, Board requests, or other unforeseen priorities. We will continue to work with our client departments to ensure we have adequate resources to complete planned work. In addition, we will amend our plan when necessary and update the Audit Committee when appropriate.

If you have any questions, please contact me at tkasman@auditor.lacounty.gov, or Sandra Gomez-Diaz at sgomez-diaz@auditor.lacounty.gov.

TK:SGD:hm

Attachment

c: Arlene Barrera, Auditor-Controller
Oscar Valdez, Chief Deputy Auditor-Controller

**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2021-22 AUDIT PLAN ASSIGNMENTS AS OF 12/07/2021**

Total Count	
Completed	53
Not Started	128
In Progress	124
In Progress - Delayed	8
Total	313

#	REVIEW/ASSIGNMENT	Status
Chief Executive Office (CEO) - Measure H		
1	Los Angeles Homeless Services Authority (LAHSA) - Homeless Management Information System Database Reliability Assessment	Not Started
2	Follow-Up on Prior Measure H Reviews	Not Started
3	Fiscal Year (FY) 2020-21 Measure H Annual Financial Audit - Work Order Monitoring	In Progress
4	LA Alliance for Human Rights - Memorandum of Understanding Monitoring	Not Started
CEO - Work Order		
5	Los Angeles County Homeland Security Grant Master Agreement Work Order Monitoring	Not Started
In Progress from FY 2020-21		
6	Los Angeles County Homeland Security Grant Master Agreement Work Order Monitoring	In Progress
Department of Children and Family Services (DCFS)		
7	A Greater Love Foster Family Agency	In Progress
8	Bethany Christian Services of Southern California	In Progress
9	Bourne, Inc.	Not Started
10	Changing the Health of Adolescents Impacting the Nation Reaction, Inc.	In Progress
11	Contract Monitoring Operations Review	In Progress
12	Extraordinary Families	Not Started
13	Florence Crittenton Services of Orange County, Inc. dba Crittenton Services for Children and Family	Not Started
14	Fred Jefferson Memorial Home for Boys	Not Started
15	San Gabriel Children's Center, Inc.	Not Started
16	St. Anne's Maternity Home dba St. Anne's Family Services	Not Started
17	The Dangerfield Institute of Urban Problems	Not Started
18	There is Hope Foster Family Agency	Not Started
19	Walden Environment dba Walden Family Services	Not Started
In Progress from FY 2020-21		
20	Alpha Treatment Centers	In Progress
21	Ladera Education Institute dba Casa Ladera	In Progress
22	First Place for Youth	In Progress
23	Friends of the Family Follow-up Review	In Progress
24	Futuro Infantil Hispano	In Progress
25	Hamburger Home dba Aviva Family and Children's Services	In Progress
26	LAHSA	In Progress
27	Mary's Shelter dba Mary's Path	In Progress
28	Niños Latinos Unidos, Inc.	In Progress
29	Rite of Passage Adolescent Centers and Schools, Inc. (formerly Orange County Children's Foundation)	In Progress
30	Serenity, Inc. Follow-Up Review	Completed
31	West Covina Foster Family Agency dba Homes of Hope	In Progress
In Progress from FY 2019-20		
32	Behavioral Health Services, Inc.	In Progress
33	Childhelp, Inc.	In Progress
34	Education Specialist Service 4KIDS	Completed
35	Olive Crest Treatment Centers	Completed
36	Para Los Ninos	Completed
37	Residentially-Based Services - 4th Cohort Financial Reconciliation	In Progress
38	United American Indian Involvement Center	In Progress - Delayed
39	Victor Treatment Center (formerly Rosemary Children's Services)	Completed
40	Westside Children's Center Follow-Up Review	Completed
In Progress from FY 2018-19		
41	Continuum of Care Tracking/Redesign Board Motion and Updates	In Progress
Draft Reports Appealed		
42	Guardians of Love	In Progress
43	Inner Circle Foster Family Agency	Completed
Department of Health Services (DHS)		
44	Brilliant Corners	Not Started
45	KPG Healthcare, LLC	In Progress
46	Olympus America, Inc.	Not Started
47	U.S. Radiology On-Call	Not Started
In Progress from FY 2020-21		
48	Dynamics Orthotics and Prosthetics, Inc.	In Progress
49	GE Healthcare - A Division of the General Electric Co.	In Progress
50	SODEXO America, LLC	Completed
51	The Catalyst Foundation	In Progress
52	Urgent Care Associates, Inc.	In Progress
Department of Mental Health (DMH)		
53	Bayfront Children and Family Services Follow-up Review	In Progress
54	Los Angeles Child Guidance Clinic	Not Started
55	Stirling Academy, Inc.	In Progress
In Progress from FY 2020-21		
56	Children's Bureau of Southern California	In Progress
57	DMH Master Agreement Work Order 8-44C	In Progress - Delayed

**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2021-22 AUDIT PLAN ASSIGNMENTS AS OF 12/07/2021**

#	REVIEW/ASSIGNMENT	Status
58	Tarzana Treatment Center, Inc.	In Progress
59	Tessie Cleveland Community Services Corporation	In Progress - Delayed
60	The Help Group Child and Family Center	In Progress - Delayed
In Progress from FY 2018-19		
61	Exodus Recovery, Inc.	In Progress
Department of Public Health (DPH) - Division of Human Immunodeficiency Virus (HIV) and Sexually Transmitted Disease (STD) Programs (DHSP)		
62	Los Angeles County (LAC) High Desert Health System	Not Started
63	LAC Olive View Medical Center	Not Started
64	Long Beach Memorial Medical Center	Not Started
65	St. John's Well Child and Family Center	Not Started
66	Valley Community Health Center	Not Started
In Progress from FY 2020-21		
67	Minority AIDS Project	In Progress
68	LAC Harbor-UCLA Medical Center	Completed
69	LAC Hubert H. Humphrey Comprehensive Health Center	In Progress
70	LAC Long Beach Comprehensive Health Center	In Progress
In Progress from FY 2018-19		
71	AIDS Healthcare Foundation	In Progress
DPH - Substance Abuse Prevention and Control (SAPC)		
72	Addiction Research and Treatment, Inc.	Not Started
73	Aegis Treatment Centers, LLC	Not Started
74	Alcoholism Center for Women, Inc.	Not Started
75	Alt Recovery Group 2, LLC	Not Started
76	American Health Services LLC	Not Started
77	American Indian Changing Spirits	In Progress
78	Asian American Drug Abuse Program, Inc.	In Progress
79	Avalon-Carver Community Center	Not Started
80	Behavioral Health Services, Inc.	Not Started
81	Beit T'Shuvah	Not Started
82	Bienestar Human Services, Inc.	In Progress
83	California Hispanic Commission on Alcohol and Drug Abuse, Inc.	Not Started
84	Cambodian Association of America	In Progress
85	Canon Human Services, Inc.	Not Started
86	Casa De Las Amigas	Not Started
87	Center for Health Justice, Inc.	Not Started
88	Center for Integrated Family and Health Services	In Progress
89	Chabad Of California, Inc.	In Progress
90	Child and Family Center	Completed
91	Children's Hospital Los Angeles	Not Started
92	City of Pasadena Public Health Department	In Progress
93	Clare Foundation, Inc.	Not Started
94	Clinica Monsenor Oscar A. Romero	Not Started
95	Community Coalition for Substance Abuse Prevention and Treatment	Not Started
96	Compatior, Inc.	Not Started
97	Cri-Help, Inc.	Not Started
98	Day One	Not Started
99	Didi Hirsch Psychiatric Service	Not Started
100	Divine Healthcare Services, Inc.	Completed
101	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse and Education Program	Not Started
102	El Proyecto Del Barrio	In Progress
103	Eldorado Community Service Center	Not Started
104	Ettie Lee Homes, Inc.	Not Started
105	Exodus Recovery, Inc.	In Progress
106	Families for Children, Inc.	Not Started
107	Fred Brown's Recovery Services, Inc.	Not Started
108	Grandview Foundation, Inc.	Not Started
109	Health Management Associates, Inc.	Not Started
110	HealthRIGHT 360	In Progress
111	Helpline Youth Counseling, Inc.	In Progress
112	Homeless Health Care Los Angeles, Inc.	In Progress
113	House of Hope Foundation, Inc.	In Progress
114	I-ADARP, Inc.	Not Started
115	Inland Valley Recovery Services	Not Started
116	Institute for Public Strategies	In Progress
117	Jewish Family Service of Los Angeles	Completed
118	JWCH Institute, Inc.	Not Started
119	Koreatown Youth and Community Center, Inc.	Not Started
120	Lake Hughes Recovery	Not Started
121	Little House	In Progress
122	Los Angeles Biomedical Research Institute at Harbor-UCLA Medical Center	In Progress
123	Los Angeles Centers for Alcohol and Drug Abuse	In Progress
124	Los Angeles County Office of Education	Not Started
125	Matrix Institute on Addictions	Not Started
126	Mela Counseling Services Center, Inc.	Not Started
127	Motivational Recovery Services, Inc.	Not Started
128	Narcotic Addiction Treatment Agency, Inc.	Completed
129	Narcotic Prevention Association, Inc.	In Progress

(2)
(2)

(1)

**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2021-22 AUDIT PLAN ASSIGNMENTS AS OF 12/07/2021**

#	REVIEW/ASSIGNMENT	Status
130	National Council on Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	Not Started
131	National Council on Alcoholism and Drug Dependence of the San Fernando Valley	Not Started
132	New Directions Alcohol and Drug Services, Inc.	Not Started
133	New Hope Drug & Alcohol Treatment Program, Inc.	Not Started
134	Pacific Clinics	Completed
135	Palm House, Inc.	Not Started
136	Pax House	Not Started
137	Peggy Albrecht Friendly House	Not Started
138	Penny Lane Centers	Not Started
139	People Coordinated Services of Southern California	In Progress
140	Phoenix Houses of Los Angeles, Inc.	In Progress
141	Principles, Inc.	In Progress
142	Pueblo Y Salud, Inc.	In Progress
143	Rescue Agency Public Benefit, LLC	Not Started
144	Roots, Inc.	Not Started
145	Sadler Healthcare, Inc.	Not Started
146	Safe Refuge	In Progress
147	San Fernando Valley Partnership, Inc.	Not Started
148	SHIELDS for Families, Inc.	Not Started
149	Social Model Recovery Systems, Inc.	In Progress
150	South Central Prevention Coalition	Not Started
151	Southern California Alcohol and Drug Programs, Inc.	Not Started
152	Special Service for Groups, Inc.	Not Started
153	Spiritt Family Services	Not Started
154	Tarzana Treatment Centers, Inc.	Not Started
155	Tavarua Health Services	Not Started
156	Tavarua Medical Rehabilitation Services dba Azusa Medical and Mental Health Services	Not Started
157	Tessie Cleveland Community Services Corporation	In Progress
158	The Beacon House Association of San Pedro	Not Started
159	The Salvation Army, A California Corporation	Not Started
160	The Teen Project, Inc., dba Freehab	Not Started
161	The Village Family Services, Inc.	Not Started
162	The Wall - Las Memorias Project	In Progress
163	Transcultural Health Development, Inc.	Not Started
164	Twin Town Corporation	Completed
165	Valley Women's Center, Inc.	Not Started
166	Van Ness Recovery House	Not Started
167	Volunteers of America of Los Angeles	Not Started
168	Watts Healthcare Corporation, dba House of Uhuru	In Progress
169	West County Medical Clinic	Not Started
170	West County Medical Corporation	Not Started
171	Western Pacific Med-Corp	Not Started
172	You Can Health Services	Not Started
In Progress from FY 2020-21		
173	Aegis Treatment Centers, LLC	In Progress
174	Alcoholism Center for Women, Inc.	In Progress
175	Alt Recovery Group 2, LLC	In Progress
176	American Health Services LLC	Completed
177	American Indian Changing Spirits	Completed
178	Avalon-Carver Community Center	Completed
179	Behavioral Health Services, Inc.	In Progress
180	Beit T'Shuvah	Completed
181	California Hispanic Commission on Alcohol and Drug Abuse, Inc.	In Progress
182	Cambodian Association of America	In Progress
183	Canon Human Services, Inc.	In Progress
184	Casa De Las Amigas	In Progress
185	Clare Foundation, Inc.	In Progress
186	Clinica Monsenor Oscar A. Romero	In Progress
187	Cri-Help, Inc.	In Progress
188	Community Coalition for Substance Abuse Prevention and Treatment	In Progress
189	Compatior, Inc.	In Progress
190	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse and Education Program	In Progress
191	Eldorado Community Service Center	In Progress
192	Exodus Recovery, Inc.	In Progress
193	Families for Children, Inc.	In Progress
194	Fred Brown's Recovery Services, Inc.	In Progress
195	Grandview Foundation, Inc.	Completed
196	I-ADARP, Inc.	Completed
197	Koreatown Youth and Community Center, Inc.	In Progress
198	Mela Counseling Services Center, Inc.	In Progress
199	Motivational Recovery Services, Inc.	In Progress
200	Narcotic Addiction Treatment Agency, Inc.	Completed
201	Narcotic Prevention Association, Inc.	In Progress
202	National Council on Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	In Progress
203	National Council on Alcoholism and Drug Dependence of The San Fernando Valley	In Progress
204	New Directions Alcohol and Drug Services, Inc.	In Progress
205	Pacific Clinics	Completed

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COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2021-22 AUDIT PLAN ASSIGNMENTS AS OF 12/07/2021**

#	REVIEW/ASSIGNMENT	Status
206	Palm House, Inc.	Completed
207	Penny Lane Centers	In Progress
208	Sadler Healthcare, Inc.	In Progress
209	San Fernando Valley Partnership, Inc.	Completed
210	SHIELDS for Families, Inc.	Completed
211	Southern California Alcohol and Drug Programs, Inc.	Completed
212	Tarzana Treatment Centers, Inc.	Completed
213	Tavarua Health Services	In Progress
214	Tavarua Medical Rehabilitation Services dba Azusa Medical and Mental Health Services	In Progress
215	The Salvation Army, A California Corporation	Completed
216	Transcultural Health Development, Inc.	In Progress
217	Van Ness Recovery House	In Progress
218	Volunteers of America of Los Angeles	Completed
219	Watts Healthcare Corporation dba House Of Uhuru	Completed
220	West County Medical Clinic	In Progress
221	West County Medical Corporation	In Progress
222	Western Pacific Med-Corp	Completed
223	You Can Health Services	In Progress
Department of Public Social Services (DPSS)		
224	Data Analytics Assessment	Not Started
225	International Institute of Los Angeles	In Progress
226	Antelope Valley College	In Progress
227	Connections for Children	In Progress
228	JVS	In Progress
229	Pathways LA	Not Started
230	Pomona Unified School District	In Progress
In Progress from FY 2020-21		
231	Asian Youth Center	In Progress
232	City of Inglewood	In Progress
233	Clothes the Deal	Completed
234	Drew Child Development Corporation	In Progress
235	Jobs Vision Success SoCal	Completed
236	L.A. Care Health Plan	Completed
237	Los Angeles Community College District	In Progress
238	Personal Assistance Services Council	In Progress
239	Weingart Center Association	Completed
Los Angeles County Development Authority (LACDA)		
240	Housing Authority of the City of Long Beach - Measure H Strategy B4	Not Started
241	Housing Authority of the City of Los Angeles - Measure H Strategy B4	Not Started
242	LACDA - Measure H Strategy B4	Not Started
In Progress from FY 2020-21		
243	Housing Authority of the City of Long Beach - Measure H Strategy B4	In Progress
244	Housing Authority of the City of Los Angeles - Measure H Strategy B4	Completed
245	LACDA - Measure H Strategy B4	Completed
Workforce Development, Aging and Community Services (WDACS)		
246	Antelope Valley Partners for Health	Not Started
247	Career Edge LLC	Not Started
248	Catholic Charities of Los Angeles	Not Started
249	Center for Employment Opportunities	Not Started
250	City of Glendale - Verdugo Workforce Development Board	Not Started
251	City of Hawthorne - South Bay Workforce Investment Board	Not Started
252	City of Long Beach - Pacific Gateway Workforce Innovation Network	Not Started
253	City of Los Angeles Economic Workforce Development (FYs 2020-21 and 2021-22)	Not Started
254	City of Pasadena - Foothill Workforce Development Board	Not Started
255	Community Career Development	Not Started
256	Coalition for Responsible Community Development Enterprises	Not Started
257	First Step Staffing	Not Started
258	Good Soil Industries - Kingdom Causes Bellflower	Not Started
259	Goodwill Industries of Southern California	Not Started
260	Hope Skip Drive, Inc.	Not Started
261	Hub Cities Consortium	Not Started
262	JVS SoCal	Not Started
263	Los Angeles Conservation Corps	Not Started
264	Managed Career Solutions, Inc. (FYs 2020-21 and 2021-22)	Not Started
265	New Opportunities Charter School	Not Started
266	Roberts Enterprise Development Fund	Not Started
267	San Gabriel Valley Conservation Corps	Not Started
268	SASSFA	Not Started
269	The Chrysalis Center	Not Started
270	Venice Arts	Not Started
271	Workers Education & Resource Center, Inc.	Not Started
272	Workforce Development Corporation of Southeast Los Angeles County, Inc.	Not Started
Other Proposed		
273	Area Aging Agency (AAA) Master Agreement Work Order	In Progress
In Progress from FY 2020-21		
274	Catholic Charities of Los Angeles - Archdiocese Youth Employment FYs 2019-20 and 2020-21	In Progress
275	City of Glendale - Verdugo Workforce Development Board (WDB) FYs 2019-20 and 2020-21	Completed

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**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2021-22 AUDIT PLAN ASSIGNMENTS AS OF 12/07/2021**

#	REVIEW/ASSIGNMENT	Status
276	City of Hawthorne - South Bay WDB Intrastate Training Resource and Information Network	Completed
277	City of Long Beach - Pacific Gateway WDB	In Progress
278	City of Pasadena - Foothill WDB FYs 2019-2020 and 2020-21	Completed
279	Community Career Development FY 2020-21	In Progress
280	Goodwill Industries of Southern California FYs 2019-20 and 2020-21	In Progress - Delayed (2)
281	Hub Cities Consortium	In Progress
282	JVS SoCal FYs 2019-20 and 2020-21	In Progress - Delayed (2)
283	Southeast Area Social Services Funding Authority	Completed
284	South East Los Angeles County WDB - SELACO FYs 2019-20 and 2020-21	In Progress - Delayed (2)
Other In-Progress		
285	AAA Master Agreement Work Order	In Progress
In Progress from FY 2019-20		
286	Center for Employment Opportunities FY 2019-20	Completed
287	City of Los Angeles FYs 2018-19 and 2019-20	In Progress
288	Community Career Development FY 2019-20	In Progress
289	DPSS, WDACS, and Internal Service Department	In Progress
290	Five Keys FY 2019-20	Completed
291	Los Angeles County Economic Development Corporation FY 2019-20	Completed
292	Managed Career Solutions FY 2019-20	Completed
293	Roberts Enterprise Development Fund FY 2019-20	Completed
In Progress from FY 2018-19		
294	JVS SoCal FYs 2018-19	Completed
Other Non-Client Departments		
295	Coronavirus Aid, Relief, and Economic Security Act - Work Order Monitoring	Not Started
Multiple Departments - Joint Reviews		
296	Hillside	Not Started (1)
297	San Fernando Valley Community Mental Health Center, Inc.	In Progress
298	Board Motion - Countywide Plan for Audit and Contract Monitoring	Not Started
In Progress from FY 2020-21		
299	Didi Hirsch Psychiatric Service	In Progress - Delayed (2)
300	JWCH Institute, Inc.	In Progress
In Progress from FY 2019-20		
301	Special Service for Groups, Inc.	Completed
In Progress from FY 2018-19		
302	DMH/DPSS Cash Advance Review	Completed
Provisional Financing Uses Assignments		
303	Assistance with Equity in County Contracting Board Motion	In Progress
304	Board Motion - Countywide Plan for Audit and Contract Monitoring for FY 2021-22	Completed
305	Board Motion - Countywide Plan for Audit and Contract Monitoring for FY 2022-23	Not Started
306	Board Motion - Monitoring Skilled Nursing Facilities	Completed
307	Board Motion Follow-up - Monitoring Skilled Nursing Facilities	Not Started
308	Board Policy 4.055 - Audits and Contract Monitoring Reviews Conducted by Entities Other Than the Auditor-Controller	In Progress
309	Digital and Streamlined Contracting and Auditing for LAC	In Progress
310	Uniform Guidance Indirect Cost Survey	In Progress
Special Requests and Administrative Assignments		
311	Auditor-Controller Contract Accounting and Administration Handbook Phase II Updates	Not Started
312	Countywide Contract Monitoring Division FY 2020-21 Annual Report	Completed
313	Task Management System Replacement and Enhancements	In Progress
Footnotes:		
(1)	These reviews represent the next assignments scheduled for review within the next month.	
(2)	Due to the changing circumstances related to COVID-19, including CCMD and client department staff being redeployed as Disaster Service Workers, the project was delayed and/or started later than originally planned.	



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



ADOLFO GONZALES
Chief Probation Officer

February 1, 2022

TO: Supervisor Holly J. Mitchell, Chair
Supervisor Hilda L. Solis
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: Adolfo Gonzales 
Chief Probation Officer
CSEC Integrated Leadership Team

SUBJECT: **LOS ANGELES COUNTY COMMERCIALY SEXUALLY EXPLOITED CHILDREN (CSEC) INTERGRATED LEADERSHIP TEAM (ILT) ITEM R-1, AGENDA OF MARCH 8, 2016**

The last Integrated Leadership Team (ILT) report to the Board was provided on October 6, 2021. The current ILT report will cover the following updates:

- 1) Law Enforcement First Responder Protocol (FRP)
- 2) Safe Youth Zone (SYZ)
- 3) Advocacy Services and Engagement Activities
- 4) Housing for Children and Youth Impacted by Commercial Sexual Exploitation

I. LAW ENFORCEMENT FIRST RESPONDER PROTOCOL

The (FRP) continues to serve as a tool to guide law enforcement, county agencies, and community-based advocates on appropriate steps to take within the first 72 hours of interfacing with an identified or suspected Commercially Sexually Exploited Child (CSEC), utilizing a victim-centered, multi-agency response model.

Since implementation of the protocol on August 14, 2014 through December 8, 2021, there have been a total of 1,076 CSEC recoveries, 29 of which were recovered since the last ILT report in October 2021. Of the 29 youth recovered, 18 (62.1%) were CSEC with an open case with the Los Angeles County Department of Children and Family Services (DCFS), four (4) (13.8%) were from outside of Los Angeles County (LAC), four (4) (13.8%) had prior DCFS history, two (2) (6.9%) were newly identified, and one (1) (3.4%) was Probation-only youth.

II. SAFE YOUTH ZONE

On June 9, 2020, Supervisor Hahn and former Supervisor Ridley-Thomas made a joint motion, passed by your Board, that directed the LAC CSEC ILT to engage with the Department of Public Social Services (DPSS), Department of Mental Health (DMH), Department of Public Health (DPH), Department of Health Services (DHS), DCFS, Probation, Sheriff's Department (LASD), and Los Angeles County Fire Department (LACFD), to work on the following:

1. Implementation plan that includes strategies to expand the SYZ to all existing FRP locations (LASD, Los Angeles Police Department, and Pomona Police Department, LACFD, County Medical operations and clinics), and other applicable county departments;
2. Strategy to engage and partner with agencies outside of LAC, including law enforcement, hospitals and clinics, fire departments, and schools;
3. Training strategy to educate agency participants on the SYZ protocol; and
4. Any other necessary resources for the LAC SYZ Program expansion.

Since the passage of the motion a SYZ workgroup has been meeting on a monthly basis. The workgroup consists of representatives from the Probation Department, DCFS, LASD, DHS, DMH, and the DPH, with technical assistance from the National Center for Youth Law.

The workgroup has developed a two-phase implementation plan. Phase 1 of implementation will include rollout of SYZ to all participating workgroup agencies as outlined above. Phase 2 will consist of outreach to all FRP participating law enforcement agencies, LACFD and Los Angeles City Fire Departments, other LAC Departments such as DPSS, schools, and the larger medical and public health community.

With these directives in mind, the workgroup has taken the following actions to advance the goals and implementation of SYZ: 1) creation of SYZ metal placards to be affixed

outside of participating agency buildings to ensure that youth can easily identify SYZ locations; 2) creation of a poster (in both English and Spanish) that describes sex and labor trafficking as a form of child abuse and includes the SYZ logo to be posted in agency lobbies; 3) development of a one-page quick reference guide for agency participants outlining the steps to be taken if someone comes into the agency asking for help or who is suspected of being a victim of trafficking; 4) production of a 20-minute training video for participating agencies to educate their personnel on the issue of exploitation, mandated reporting, and the SYZ protocol, which includes stories and experiences from survivor leaders; 5) development of a notification and training strategy for agency participants to educate them on the SYZ protocol, including each agency's responsibilities; and 6) creation of a toolkit of resources and materials provided to each agency partner to support implementation of SYZ.

Now that the supporting materials, toolkit, and training video have been completed, most Phase 1 agencies are ready for implementation of the SYZ within their respective agencies. DCFS, LASD, and the DMH are ready for implementation. The Probation Department, DHS and DPH are waiting for approval of the SYZ quick reference guide and agency directive. Once approved, these agencies will be ready to implement. The ILT will report back in June 2022 as to our progress with Phase 1 implementation and Phase 2 outreach.

III. ADVOCACY SERVICES

On September 24, 2019, DCFS, through a Request for Proposal (RFP), awarded advocacy contracts to Saving Innocence and ZOE International in order to increase capacity and expand services to those who are not only victims of CSEC, but also to those who are at-risk of Commercial Sexual Exploitation (CSE) under DCFS and Probation jurisdiction. In addition, the contract was expanded to provide services to Non-Minor Dependent Youth (18 to 21-years-old) who are either at-risk or victims of CSE. Since the start of the new contract, there have been 520 CSEC Advocacy Services referrals made, with an average of 21 referrals completed each month from October 1, 2019 through November 2021. There are 168 active cases as of December 8, 2021 and a total of 17 Advocates, four (4) Survivor Advocates (Lived Experience Experts), and two (2) Parent Advocates that are providing direct services to youth, parents, and caregivers.

Since the implementation of the new CSEC Advocacy Services contracts, there have been a total of 427 youth that have exited the Advocacy Services program from January 2020 through October 2021. The following table shows the reason for exiting:

**Reason for Exiting CSEC Advocacy Services Program
 January 2020 through October 2021
 Total = 427**

Termination Reason	Number of Youth	Percentage
Runaway/Missing	122	28.6%
Graduated from program	78	18.3%
Refused Services	98	23%
Youth out of County/State	56	13.1%
First Responder Protocol response services only	28	6.6%
DCFS Closed Case	26	6.1%
FRP – Out of County/State	7	1.6%
Probation Closed Case	5	1.2%
Aged Out	4	.9%
Youth placed at Dorothy Kirby Center	1	.2%
Victim Witness Testimony Services only	1	.2%
Deceased	1	.2%

The Advocacy Agencies continue to work as critical team members of the multi-disciplinary approach to supporting youth. The Advocates continue to utilize a relationship-based model to engage and build trust with youth over time. The results of the Youth Satisfaction Surveys continue to show positive reviews by the youth who commented that they enjoy their relationship with their Advocates, such as how the Advocates help them achieve their goals and are always there when they need them.

Throughout the month of October 2021, County Partners, along with Advocacy Agencies, Coalition to Abolish Slavery and Trafficking (CAST) and Survivor Leaders hosted Youth Empowerment Month. This year’s Youth Empowerment Month included two virtual events and three in-person events. Youth were inspired by keynote speaker Leila Ali, who kicked-off Empowerment Month with words of inspiration based on themes of building resiliency, overcoming adversity, developing a growth mindset, and connecting with others who are positive to help youth realize their goals and dreams. The youth were provided with a “swag bag” that included an autograph by Ms. Ali, a copy of her book, along with self-care items and gifts for youth who participated in Empowerment Month.

Youth also had the opportunity to participate in three in-person events during Empowerment Month: 1) An all day trip to Catalina Island, where youth enjoyed their first time parasailing over the ocean, taking an ocean adventure in a submarine that exposed them to various marine life, and off-roading in Humvee jeeps throughout the hills of Catalina to enjoy a fun ride through nature; 2) A “Just Breathe” day at the beach where youth enjoyed yoga on the beach, volleyball, and building sand castles; and 3) A Fall Festival in the park where youth had fun doing “Amazing Race” games, painting pumpkins, getting henna tattoos, and learning the art of hip hop dancing.

The Empowerment Planning Committee will continue to plan additional in-person events and activities for Calendar Year 2022 to ensure youth have the opportunity to connect

with their adult allies and supporters that provide them with a sense of community, belonging, and support.

CSEC Advocacy Services: Prevention Services Pilot

On September 24, 2021, the CSEC Prevention Services Pilot was launched. Prevention Services allows the Advocacy Services contracted providers, Saving Innocence and ZOE International, to provide services to children who are referred to the Child Protection Hotline and assessed to be at-risk of CSE, but do not rise to the level of requiring an open DCFS or Probation case. Prevention Services includes a strengths and needs assessment, implementation of an Advocacy Plan to address the priority needs of the child and family, CSEC prevention and intervention workshops for youth and their parents, parent advocacy, survivor advocacy as needed, access to restoration funding to support the achievement of goals, youth empowerment activities, and linkage to community based services and supports that strengthen protective factors and build resiliency with both youth and their families. A Prevention Summit with the Advocacy Agencies was held on September 24, 2021, during which prevention strategies and primary prevention resources were shared and discussed, including the services and supports that are available through the DCFS Prevention and After-care and Partnership for Families (PFF) contracts. Since the launch of Prevention Services on September 24, 2021, there have been four youth referred for prevention services as of December 8, 2021.

In order to assess the impact of these Services, the following data will be collected and analyzed: 1) Number and percent of prevention youth who received and did not receive a substantiated allegation of exploitation within six (6) months, 12 months, and 18 months of the referral date; 2) Average length of time of services provided to referred youth; 3) Reason for termination of services; and 4) Number and percent of referred families that achieved some or all of their Advocacy Plan goals.

IV. HOUSING FOR CHILDREN AND YOUTH IMPACTED BY CSE

There are three main strategies underway to expand housing options for youth impacted by CSE: 1) Two new homes have become available for youth impacted by CSE. However, both homes are currently on hold since they are not currently accredited per the Family First Prevention Services Act (FFPSA); 2) DCFS is preparing to release a Request for Statement of Qualifications (RFSQ) for both Foster Family Agency Emergency Shelter Care Beds and Short-Term Residential Treatment Program (STRTPs) for youth impacted by CSE; and 3) the Office of Child Protection (OCP) is planning to release a RFSQ for Intensive Services Foster care for CSEC. The three developments are outlined in greater detail below:

Contracted STRTP Homes for CSEC:

Currently, there are three STRTP facilities that care specifically for youth impacted by CSE and have contracts with DCFS to provide care for both DCFS and Probation youth:

ZOE Home for Youth (six beds), Virtuous Woman (six beds), and Destiny Home of Hope (six beds). However, a hold on these facilities was placed on November 3, 2021, since they have not met the new accreditation requirements of the FFPSA. The California Department of Social Services (CDSS) advised that they have requested expedited approval from the Administration of Children and Families (ACF) for California to implement the FFPSA CSEC exception for residential placements. If the exception is granted, the CSEC specialized STRTPs will qualify for Federal Financial Participation funding, regardless of accreditation, as long as they are working towards meeting the license requirement of obtaining accreditation within two years of licensure. In the meantime, DCFS is exploring other funding options to fund the placement costs until either the exception is granted or until the facilities are accredited. Both facilities report that they will be able to obtain accreditation within two years of their licensure date.

RFSQ Re-opening for Specialized Populations:

DCFS is working towards releasing a RFSQ to new and existing contracted providers to establish new contracts for Foster Family Agency Emergency Shelter Care beds and STRTPs focused on providing programming for CSEC. Below is the RFSQ Re-opening for Specialized Populations schedule:

Milestone Description	Start date	End Date	Duration
Stakeholder Conferences held to receive feedback on concept papers for FFA Emergency Shelter Care and STRTP CSEC	7/28/2021	7/29/2021	Completed
County Workgroups to Finalize Concept Papers	8/2/2021	10/22/2021	Completed
Stakeholder Questions and Answers & Post	12/17/21		8 weeks
Develop Program Requirements for Plans of Operation and Program Statements	12/6/2021	12/24/21	3 weeks
RFSQ Reopening Release (Addendum)	2/14/2022	2/14/2022	1 Day
CAD Development Process (Solicitation Requirements Review, Prospective Contractors Conference, and Q/A)	2/14/2022	5/6/2022	12 weeks
SOQ Submission Period	5/9/2022	6/3/2022	4 weeks
CAD Development and Out of Home Care Development Review Process	6/6/2022	12/30/2022	7 Months
Target Contract Start Date	1/1/2023	1/1/2023	1 Day

Intensive Services Foster Care for Commercially Sexually Exploited Children (ISFC-CSEC):

On September 15, 2020, Supervisors Kathryn Barger and Sheila Kuehl moved that the OCP, in collaboration with DCFS and Probation, conduct an expedited solicitation to vendors with known CSEC expertise to increase the number of home-based placement options available for exploited children and youth.

DCFS, DMH, and Probation have been working with the OCP to prepare and release a RFP to establish a contract(s) for an Intensive Services Foster Care Program - Commercially Sexually Exploited Children (ISFC-CSEC) specifically designed for children and youth impacted by CSE. The release date of the RFSQ for ISFC-CSEC was pushed to mid-December of 2021. The OCP plans to submit the contract to DCFS for contract management and monitoring by March 31, 2022. Below is the current schedule for the major milestones towards establishing new contracts for ISFC-CSEC:

Milestones ISFC-CSEC RFSQ	Start Date	End Date	Duration
SOW Review completed by DCFS (Program and Contracts) and DMH		08/30/2021	Completed
Updates to SOW, Contract and Exhibit Draft Completed		11/09/2021	Completed
SOW and Contract review by Contracts Administration Division	11/10/2021	12/27/2021	5 weeks
SOW and Contract review by County Counsel	11/10/2021	12/27/2021	5 weeks
RSFQ reviewed by County Counsel	12/15/2021	1/3/2022	2 weeks
RSFQ emailed to CSEC Providers and post on DCFS Website	1/6/2022	1/10/2022	3 days
RSFQ Q&A and Submission period	1/10/2022	2/21/2022	6 weeks
Evaluate proposer qualifications and send out notifications	2/22/2022	3/15/2022	3 weeks
Protest Review	3/16/2022	3/30/2022	2 weeks
Package contract documents for DCFS	3/16/2022	3/30/2022	2 weeks
Submit Contract Documents to DCFS	3/31/2022	3/31/2022	

The ILT will provide the following updates in the next report:

- FRP Recoveries
- CSEC Advocacy Services referrals and engagement activities,
- Safe Youth Zone,
- Victim Witness Testimony protocol,
- Housing for Children and Youth Impacted by CSEC, and
- Budget update

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Should your Board have any questions or require additional information, please contact Probation Director Michelle Guymon at (661) 236-5405.

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