

# COUNTY OF LOS ANGELES

## Family and Social Services

FESIA A. DAVENPORT  
Chief Executive Officer



**DATE:** Wednesday, November 30, 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 any agenda item after all Informational Items are presented. Two (2) minutes are allowed for each item.

- I. **Call to Order**
- II. **Consent Item(s)** (Any Information Item is subject to discussion and/or presentation at the request of two or more Board offices):
  - a. **Aging and Disabilities Department:** Request for Approval and Delegated Authority to Award and Execute a Subaward with Administrative Services Cooperative for the New Freedom Transportation Taxicab Services Program.
  - b. **Department of the Auditor-Controller Countywide Contract Monitoring Division:** Status of Fiscal Year 2022-23 Audit Plan Assignments.
- III. **Presentation/Discussion Items:**
  - a. **First 5 LA:** Quarterly Update.
  - b. **Department of Children and Family Services:** 2022 Department Accomplishments.
- IV. **Public Comment**
- V. Standing item(s) and those continued from a previous meeting of the Board of Supervisors or from a previous FSS Agenda Review meeting:  
-- No Items --
- VI. **Adjournment**

**BOARD LETTER/MEMO  
CLUSTER FACT SHEET**

Board Letter

Board Memo

Other

<b>CLUSTER AGENDA REVIEW DATE</b>	12/7/2022	
<b>BOARD MEETING DATE</b>	12/20/2022	
<b>SUPERVISORIAL DISTRICT AFFECTED</b>	<input checked="" type="checkbox"/> All <input type="checkbox"/> 1 <sup>st</sup> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> <input type="checkbox"/> 4 <sup>th</sup> <input type="checkbox"/> 5 <sup>th</sup>	
<b>DEPARTMENT(S)</b>	Aging and Disabilities (AD)	
<b>SUBJECT</b>	<b>New Freedom Transportation Taxicab Services Program Subaward with Administrative Services Cooperative</b>	
<b>PROGRAM</b>	New Freedom Taxicab Services Program	
<b>AUTHORIZES DELEGATED AUTHORITY TO DEPT</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>SOLE SOURCE CONTRACT</b>	Yes <input type="checkbox"/> No	
<b>DEADLINES/ TIME CONSTRAINTS</b>	The current Agreement expired on September 26, 2022. AD conducted a new procurement and will begin services with Administrative Services Cooperative on January 1, 2023.	
<b>COST &amp; FUNDING</b>	Total cost: \$400,000	Funding source: The New Freedom Transportation (NFT) Taxicab Services Program (TSP) is funded by the U.S. Department of Transportation (DOT) Federal Transit Authority (FTA) Section 5310. No new additional impact on NCC.
	TERMS (if applicable): One (2) year subaward with three (3) optional one-year extensions.	
	This allocation to the Subrecipient is subject to the availability of funding and is contingent upon Subrecipient's performance in meeting the goals of the NF TSP program, as well as adherence to its Subaward terms.	
<b>PURPOSE OF REQUEST</b>	The purpose is to request delegated authority from the Board for AD to execute a subaward with Administrative Services Cooperative to provide Taxicab Services Program services for a two-year period from January 1, 2023 through December 31, 2024. This program provides taxicab services to older adults and adults with disabilities throughout the County. NFT TSP is countywide and has no income requirements, with priority of service reserved for frail, elderly, and disabled adults. The program is projected to serve approximately one-hundred fifty (150) Clients per month countywide, who can take a maximum of four (4), one-way trips totaling forty (40) miles.	
<b>BACKGROUND (include internal/external issues that may exist including any related motions)</b>	Transportation has been a major issue identified by older adults and individuals with disabilities in Los Angeles County. Awarding this subaward will enable Clients to continue to address their transportation needs while addressing social isolation. This program will enhance services and supports to older and disabled adults while addressing unmet needs in the community by enabling Clients to select a friend or neighbor to assist with their transportation needs, so they can remain more independent and live happier lives.	
<b>EQUITY INDEX OR LENS WAS UTILIZED</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, please explain how: Not Applicable	
<b>SUPPORTS ONE OF THE NINE BOARD PRIORITIES</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>DEPARTMENTAL CONTACTS</b>	Name, Title, Phone # & Email: Michael Kapp, Director of Public Affairs, (213) 706-8140, mkapp@ad.lacounty.gov	



**BOARD OF SUPERVISORS**

Hilda L. Solis  
Holly J. Mitchell  
Sheila Kuehl  
Janice Hahn  
Kathryn Barger

December 20, 2022

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

**EXECUTIVE LEADERSHIP**

Dr. Laura Trejo  
*Director*  
  
Lorenza C. Sánchez  
*Chief Deputy*  
  
Jose R. Perez  
*Administrative Deputy II*  
  
Anna Avdalyan  
*Assistant Director*

Dear Supervisors:

**DELEGATE AUTHORITY TO EXECUTE NEW  
FREEDOM TRANSPORTATION: TAXICAB SERVICES  
PROGRAM SUBAWARD WITH ADMINISTRATIVE  
SERVICES CO-OP  
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)**

**SUBJECT**

The County of Los Angeles (County) Aging and Disabilities Department (AD) seeks approval and delegated authority to award and execute a Subaward with Administrative Services Cooperative (ASC), a competitively procured Subrecipient, for the New Freedom Transportation (NFT) Taxicab Services Program (TSP) and execute amendments, as needed, during the Subaward term.

**GET IN TOUCH**

510 S. Vermont Avenue  
Los Angeles, CA 90020  
ad.lacounty.gov  
[info@ad.lacounty.gov](mailto:info@ad.lacounty.gov)

**IT IS RECOMMENDED THAT THE BOARD:**

1. Authorize the Director of AD, or designee, to execute a subaward with ASC for the provision of NFT TSP services, for a total amount of \$400,000, after County Counsel approves as to form, for a period of two (2) years, effective January 1, 2023, through December 31, 2024, with the option to extend the term for three (3) additional one (1) year periods through December 31, 2027. AD, or designee, shall provide written confirmation to your Board and the Chief Executive Office (CEO) within 30 working days of completing this action.

Aging & Adult Information &  
Assistance Line:  
(800) 510-2020  
Report Elder Abuse:  
(877) 477-3646  
Community & Senior Centers:  
(323) 260-2003  
Disability Information &  
Access Line:  
(888) 677-1199



2. Delegate authority to the Director of AD, or designee, to amend the subaward with ASC as follows: 1) add new, relevant, or updated federal, State and/or county subaward terms; and 2) increase the Subaward Sum that may exceed 10% based on the availability of funding, and/or based on subrecipient's performance provided that: (a) the total allocation does not exceed available funding, and (b) AD, or designee, obtains County Counsel approval as to form of the amendment prior to any such amendments. AD, or designee, shall provide written confirmation to the Board and CEO within 30 working days of completing these actions.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The recommended actions, will enable AD to execute a Subaward with ASC to implement the NFT TSP. This is the second New Freedom Transportation program AD is implementing, in collaboration with the Los Angeles County Metropolitan Transportation Authority (LACMTA), to enhance transportation services to older adults and dependent adults. AD conducted a transportation needs assessment targeting older adults and persons with disabilities, which identified lack of access to affordable, same-day transportation services as a major issue negatively impacting their quality of life.

On June 14, 2022, your Board approved the New Freedom Transportation (NFT) Volunteer Driver Mileage Reimbursement (VDMR) Program, which enables participants to select and recruit one or more volunteer drivers to aid in meeting their transportation needs. NFT TSP complements NFT VDMR by providing clients who cannot recruit a volunteer driver with transportation options for banking, visits to medical offices, or to attend life enriching activities.

NFT TSP is countywide and has no income requirements, with priority of service reserved for frail, elderly, and disabled adults. The program is projected to serve approximately six hundred and forty (640) clients countywide, who can take a maximum of four (4), one-way trips totaling forty (40) miles per month. Applicants can apply online, by mail or phone, or in person at AD Headquarters. Dedicated outreach and enrollment efforts will be conducted by AD staff through our vast network, which includes our Area Agency on Aging (AAA) program providers countywide, our AD Community Centers, and electronically through our New Freedom Transportation website. Applicants will receive assistance from the AD County Mobility Manager in determining their transportation needs and eligibility.

Taxicab services will be available to clients seven (7) days per week, twenty-four (24) hours per day and clients will be able to request special accommodations, such as wheelchair accessible vans and ramps. ASC also offers a state-of-the-art automated system known as EZTransport, which improves upon the paper-based voucher/coupon system most commonly used by competing agencies. Clients will be issued swipe cards pre-loaded with the designated monthly transportation allowance for a seamless customer service experience. This system also automatically captures critical trip data such as date, time, location of pick-up and drop-off and fare amount, which will enable AD to monitor and track program activities.

## **IMPLEMENTATION OF STRATEGIC PLAN GOALS**

The recommended actions support the following Countywide Strategic Plan Strategies: Strategy I.1 (Increase Our Focus on Prevention Initiatives) by promoting self-sufficiency and independence among older adults; Strategy I.2 (Enhance Our Delivery of Comprehensive Interventions) by ensuring the delivery of a broad-range of community-based services for older adults; and Strategy II.2 (Support the Wellness of Our Communities) by increasing services and promoting the well-being of older adults.

## **PERFORMANCE MEASURES**

The Program's success will be measured based on the indicators established by AD. These measures include the timeliness of the dispatch of taxicab services, the number of one-way trips for NFT TSP clients, and the cost-per-trip. Additionally, the County and the contractor will distribute client satisfaction surveys to measure how the Program impacts the clients' quality of life.

## **FISCAL IMPACT/FINANCING**

There is no Net County Cost associated with the recommended actions. The NFT TSP is funded by the U.S. Department of Transportation (DOT) Federal Transit Authority (FTA) Section 5310. The Catalog of Federal Domestic Assistance (CFDA) number is 20.521. The estimated cost for this program is \$400,000.

## **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Throughout the procurement process, this Subrecipient has demonstrated compliance with all Board and County requirements. The Subaward includes standard County terms and conditions in addition to federal and State terms and conditions that are required for AD to administer/operate the program. Further, the Subaward is not subject to the requirements for Proposition A, in which living wage laws would be applicable as confirmed by County Counsel. AD will obtain County Counsel approval as to the form of the Subaward prior to their execution and/or amendment.

## **CONTRACTING PROCESS**

On September 7, 2022, AD released a competitive Request for Proposals (RFP) solicitation (in accordance with federal, State, and County procurement standards) under bid number NF-TSP-2223 RFP. AD was seeking qualified Proposers to provide NFT TSP Services countywide, including the City of Los Angeles. Notification of this release occurred as follows:

Newspaper Publication: AD advertised the RFP in the following newspapers of general circulation in Los Angeles County and bordering counties: Los Angeles Times; Daily News; San Gabriel Valley Tribune; Long Beach Press Telegram; Torrance Daily Breeze; Orange County Register; La Opinion; and Los Angeles Watts Times.

- Posting on Internal Services Department (ISD)/Office of Small Business (OSB) Website: In accordance with County requirements, AD posted notification of the RFP on the ISD website (which also meets the requirement to post on the OSB website) using multiple commodity/service codes associated with NFT TSP Services.
- GovDelivery Notifications: AD utilizes GovDelivery, a web-based email subscription management system, which includes approximately 5,395 vendors that have signed up to receive news and information pertaining to contracting opportunities with AD. These vendors were notified regarding the release of this RFP.
- Disadvantage Business Enterprise (DBE) Notifications: The Department issued email notifications to all DBE businesses in California listed as certified transportation entities on the California Unified Certification Program (CUCP) Database.

A Proposers' teleconference, which was attended by several potential proposers, was held on September 13, 2022, to address questions received from potential Proposers, and no protests were received in response to the solicitation requirements. One proposer, Administrative Services Cooperative (ASC), submitted a proposal and was deemed qualified. ASC was the contractor that administered this program previously. This contractor is being recommended for funding having met all the RFP requirements, and having agreed to provide transportation services to all clients referred by AD. ASC is in compliance with all Board and CEO insurance requirements. Evaluations were conducted by teams comprised of individuals from AD, who were subject matter experts in various areas including program operations, contract development, and finance/accounting. There were no protests in response to this evaluation and the recommendation to award. LACMTA has reviewed and approved this program.

ASC was awarded the prior NFT TSP Subaward in December 2017 and have provided exemplary services throughout the County. ASC expended all its Subaward funding, and the contract expired on September 26, 2022.

In accordance with Board Policy 5.130 (Contracting with Community Business Enterprise Firms) requiring disclosure of information pertaining to Community Business Enterprise (CBE) firms, AD has reflected this information in Attachment I. On final analysis and consideration of this award, the successful Proposer was selected without regard to race, creed, or color.

### **MONITORING**

Administrative, programmatic, and fiscal monitoring of the Subrecipient will be conducted on an annual basis to ensure Subaward compliance. Administrative and programmatic monitoring is completed by AD's Contract Compliance Division. Fiscal monitoring is conducted by an

The Honorable Board of Supervisors  
December 20, 2022  
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approved vendor procured through the Los Angeles County Auditor-Controller's Master Agreement for As-Needed Contract Audits/Studies.

### **IMPACT ON CURRENT SERVICES**

Transportation has been a major issue identified by older adults and individuals with disabilities in Los Angeles County. This program will enable clients to continue to address their transportation needs while addressing social isolation. This program will enhance services and supports to older adults and individuals with disabilities while addressing unmet needs in the community by enabling clients to select a friend or neighbor to assist with their transportation needs, so they can remain more independent and live happier lives. NFT TSP complements the NFT Volunteer Driver Mileage Reimbursement Program (VDMR), which was approved by your Board on June 14, 2022. NFT TSP provides additional, same-day transportation options for clients who cannot recruit a volunteer driver for their transportation needs.

### **CONCLUSION**

Should you have questions, please contact me directly, or your staff may contact Ms. Ashley Liang at (213) 880-4158 or [ALiang@ad.lacounty.gov](mailto:ALiang@ad.lacounty.gov)

Respectfully submitted,

DR. LAURA TREJO  
Director, Aging and Disabilities Department

LT:LS:JP:CD:RB:dn

Enclosure

c: Executive Office, Board of Supervisors  
Chief Executive Office  
County Counsel  
Auditor-Controller

**Attachment II**

County of Los Angeles Aging and Disabilities Department  
Taxicab Services Program  
**Community Business Enterprise Program Information**

PROPOSER INFORMATION *		Administrative Services Cooperative				
BUSINESS STRUCTURE		Profit				
CULTURAL/ETHNIC COMPOSITION		NUMBER				
OWNERS/PARTNERS/BOARD **	Black/African American			1		
	Hispanic/Latino			3		
	Asian or Pacific Islander			2		
	American Indian					
	Filipino					
	White			3		
	Female (included above)					
CULTURAL/ETHNIC COMPOSITION		NUMBER				
MANAGER	Black/African American			1		
	Hispanic/Latino			2		
	Asian or Pacific Islander					
	American Indian					
	Filipino					
	White			5		
	Female (included above)			2		
STAFF	Black/African American			6		
	Hispanic/Latino			13		
	Asian or Pacific Islander					
	American Indian					
	Filipino					
	White			7		
	Female (included above)			12		
Total # of Employees (including ** above)						
COUNTY CERTIFICATION						
PREFE	LSBE	N	N	N	N	N
	SE	N	Y	N	Y	N
	DVBE	N	N	N	N	N

\* Information was provided by Proposer in reponse to the RFP (RFP No. NF-TSP-2223). On final analysis and consideration of award, successful Proposer was selected without





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

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

**ARLENE BARRERA**  
AUDITOR-CONTROLLER

**OSCAR VALDEZ**  
CHIEF DEPUTY AUDITOR-CONTROLLER

ASSISTANT AUDITOR-CONTROLLERS

**ROBERT G. CAMPBELL**  
**KAREN LOQUET**  
**CONNIE YEE**

November 17, 2022

TO: Children's Deputies

FROM: Terri Kasman, Division Chief  
Countywide Contract Monitoring Division

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – STATUS OF  
FISCAL YEAR 2022-23 AUDIT PLAN ASSIGNMENTS**

Attached for your review is the Auditor-Controller's Countywide Contract Monitoring Division's Status of the Fiscal Year (FY) 2022-23 Audit Plan Assignments, as of November 8, 2022 (Attachment I). Our Audit Plan was approved by the Audit Committee on October 19, 2022, and includes the list of contractors we anticipate reviewing during FY 2022-23. This Plan was prepared in consultation with our eight client departments as well as the Los Angeles County Development Authority (LACDA), 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 2022-23 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 and LACDA 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](mailto:tkasman@auditor.lacounty.gov), or Sandra Gomez-Diaz at [sgomez-diaz@auditor.lacounty.gov](mailto:sgomez-diaz@auditor.lacounty.gov).

TK:SGD:hm

Attachment

c: Arlene Barrera, Auditor-Controller  
Oscar Valdez, Chief Deputy Auditor-Controller  
Robert G. Campbell, Assistant Auditor-Controller

**DEPARTMENT OF AUDITOR-CONTROLLER  
COUNTYWIDE CONTRACT MONITORING DIVISION  
STATUS OF FISCAL YEAR 2022-23 AUDIT PLAN ASSIGNMENTS AS OF 11/8/2022**

TOTAL COUNT	
Completed	25
Not Started	115
In Progress	111
<b>Total</b>	<b>251</b>

#	REVIEW/ASSIGNMENT	STATUS
<b>Aging and Disabilities Department</b>		
1	Managed Career Solutions, Inc.	Not Started
2	Master Agreement Work Order - Southeast Area Social Services Funding Authority (SASSFA) - Area Aging Agency (AAA) and Coronavirus Relief Fund	Not Started
3	Master Agreement Work Order - AAA and Coronavirus Relief Fund	Not Started
<b>In Progress from Fiscal Year (FY) 2020-21</b>		
4	Master Agreement Work Order 9-23B - SASSFA - AAA and Coronavirus Relief Fund	In Progress
5	Master Agreement Work Order - AAA and Coronavirus Relief Fund	In Progress
6	Master Agreement Work Order 9-23A - SASSFA - AAA and Coronavirus Relief Fund	In Progress
<b>In Progress from FY 2019-20</b>		
7	Board Policy 5.050, Contractor's Use of Greater Avenues for Independence/General Relief Opportunities for Work (GAIN/GROW) Participants	In Progress
<b>Chief Executive Office (CEO) - Measure H</b>		
8	FY 2021-22 Measure H Financial Audit - Work Order Monitoring	Not Started
<b>In Progress from FY 2020-21</b>		
9	Follow-Up On Prior Measure H Reviews - Los Angeles Homeless Services Authority (LAHSA) Contracting Operations Assessment Review - Second Follow-Up	Completed
10	Follow-Up On Prior Measure H Reviews - LAHSA Performance Data Validation and Limited Internal Controls Review - Second Follow-Up	Completed
<b>CEO - Work Order</b>		
11	Los Angeles County Homeland Security Grant Master Agreement Work Order Monitoring	Not Started
12	Los Angeles County Emergency Management Performance Grant Master Agreement Work Order Monitoring	Not Started
<b>In Progress from FY 2020-21</b>		
13	Los Angeles County Homeland Security Grant Master Agreement Work Order Monitoring	In Progress
<b>Department of Children and Family Services</b>		
14	Boys Republic Limited Follow-Up Review	Not Started
15	Children's Institute, Inc., Limited Follow-Up Review	Not Started
16	Five Acres - The Boys' and Girls' Aid Society of Los Angeles County	Not Started
17	Fleming and Barnes, Inc., dba Dimondale Adolescent Care Facility	Not Started
18	Para Los Niños Limited Follow-Up Review	Not Started
19	The Regents of the University of California Los Angeles	Not Started
20	Southern California Indian Center	Not Started
21	Vista Del Mar Child & Family Services	Not Started
<b>In Progress from FY 2021-22</b>		
22	A Greater Love Foster Family Agency	In Progress
23	Bethany Christian Services of Southern California	In Progress
24	Contract Monitoring Operations Review	Completed
25	Fred Jefferson Memorial Home for Boys	In Progress
26	St. Anne's Maternity Home dba St. Anne's Family Services	In Progress
27	There is Hope Foster Family Agency	In Progress
<b>In Progress from FY 2020-21</b>		
28	Ladera Education Institute dba Casa Ladera	Completed
29	First Place for Youth	In Progress
30	Friends of the Family Follow-up Review	In Progress
31	Futuro Infantil Hispano	In Progress
32	Hamburger Home dba Aviva Family and Children's Services	In Progress
33	LAHSA	In Progress
34	Mary's Shelter dba Mary's Path	In Progress
35	Niños Latinos Unidos, Inc.	In Progress
36	Rite of Passage Adolescent Centers and Schools, Inc. (formerly Orange County Children's Foundation)	In Progress
37	West Covina Foster Family Agency dba Sunrize Horizon (formerly dba Homes of Hope Foster Family Agency)	In Progress
<b>In Progress from FY 2019-20</b>		
38	Behavioral Health Services, Inc.	In Progress
<b>Department of Economic Opportunity</b>		
39	Catholic Charities of Los Angeles	Not Started
40	Center for Employment Opportunities	Not Started
41	City of Los Angeles Economic Workforce Development	Not Started
42	Community Career Development - FYs 2021-22 and 2022-23	In Progress
43	Goodwill Industries of Southern California	Not Started
44	Hub Cities Consortium	Not Started
45	JVS SoCal	Not Started
46	Los Angeles County Economic Development Corporation	Not Started
47	Managed Career Solutions, Inc.	Not Started
48	Roberts Enterprise Development Fund	Not Started
49	SASSFA	Not Started
50	Workforce Development Corporation of Southeast Los Angeles County, Inc. (SELACO) - FYs 2021-22 and 2022-23	In Progress
51	Master Agreement Work Order - AAA and Coronavirus Relief Fund	Not Started
52	Master Agreement Work Order - Workforce Development, Aging and Community Services (WDACS) Workforce Division and other various Division's Contracts	Not Started
<b>In Progress from FY 2021-22</b>		
53	Catholic Charities of Los Angeles	In Progress
54	Goodwill Industries of Southern California	In Progress
55	Hub Cities Consortium	Completed
56	JVS SoCal	In Progress
57	Managed Career Solutions, Inc.	In Progress
58	Roberts Enterprise Development Fund	In Progress
59	SASSFA	Completed
<b>Other In-Progress</b>		
60	Master Agreement Work Order 9-13A - AAA and Coronavirus Relief Fund	Not Started
61	Master Agreement Work Order - SASSFA - AAA and Coronavirus Relief Fund	Not Started

**DEPARTMENT OF AUDITOR-CONTROLLER  
COUNTYWIDE CONTRACT MONITORING DIVISION  
STATUS OF FISCAL YEAR 2022-23 AUDIT PLAN ASSIGNMENTS AS OF 11/8/2022**

#	REVIEW/ASSIGNMENT	STATUS
62	Master Agreement Work Order 9 -27A - WDACS' Workforce Division and other various Division's Contracts	Not Started
	<b>In Progress from FY 2020-21</b>	
63	Community Career Development FY 2020-21	In Progress
64	JVS SoCal FYs 2019-20 and 2020-21	In Progress
65	South East Los Angeles County WDB - SELACO FYs 2019-20 and 2020-21	Completed
	<b>In Progress from FY 2019-20</b>	
66	Board Policy 5.050, Contractor's Use of GAIN/GROW Participants	In Progress
<b>Department of Health Services</b>		
67	Superior Scientific, Inc.	In Progress
68	Public Health Foundation Enterprises, Inc. dba Heluna Health	Not Started
69	Ventegra, Inc.	Not Started
70	Physicians Registry Assessment	Not Started
	<b>In Progress from FY 2021-22</b>	
71	KPG Healthcare	In Progress
72	Brilliant Corners	In Progress
73	U.S. Radiology On-Call, Inc.	In Progress
<b>Department of Mental Health</b>		
74	California Institute of Health and Social Services, Inc. dba Alafia Mental Health Institute	In Progress
75	El Centro de Amistad	Not Started
76	Institute for Multicultural Counseling & Education Services, Inc.	Not Started
	<b>In Progress from FY 2021-22</b>	
77	Bayfront Follow-up Review	Completed
78	Stirling Academy, Inc.	In Progress
79	Wellnest (formerly Los Angeles Child Guidance Clinic)	In Progress
	<b>In Progress from FY 2018-19</b>	
80	Exodus Recovery, Inc.	In Progress
<b>Department of Public Health - Division of HIV and STD Programs</b>		
81	Bienestar Human Services, Inc.	Not Started
82	Charles R. Drew University of Medicine & Science	Not Started
83	Friends Research Institute, Inc.	Not Started
84	Project New Hope	Not Started
85	St. John's Well Child and Family Center	In Progress
	<b>In Progress from FY 2021-22</b>	
86	Los Angeles County (LAC) High Desert Health System	In Progress
87	LAC Olive View Medical Center	In Progress
88	Valley Community Health Center	Completed
<b>Department of Public Health - Substance Abuse Prevention and Control</b>		
89	Action Family Counseling-SCV, Inc.	In Progress
90	Addiction Research and Treatment, Inc.	Not Started
91	Aegis Treatment Centers, LLC	Not Started
92	Alcoholism Center for Women, Inc.	Not Started
93	Alt Recovery Group 2, LLC	Not Started
94	American Health Services, LLC	Not Started
95	American Indian Changing Spirits	Not Started
96	Asian American Drug Abuse Program, Inc.	In Progress
97	Avalon-Carver Community Center	In Progress
98	Behavioral Health Services, Inc.	Not Started
99	Beit T'Shuvah	Not Started
100	Bienestar Human Services, Inc.	In Progress
101	Cambodian Association of America	Not Started
102	Canon Human Services, Inc.	Not Started
103	Casa De Las Amigas	Not Started
104	Center for Integrated Family and Health Services	In Progress
105	Chabad of California, Inc.	In Progress
106	Child and Family Center	Completed
107	Children's Hospital Los Angeles	Not Started
108	Clare Foundation, Inc.	Not Started
109	Clinica Monsenor Oscar A. Romero	Not Started
110	Community Coalition for Substance Abuse Prevention and Treatment	Not Started
111	Comptator, Inc.	Not Started
112	Cri-Help, Inc.	Not Started
113	Day One	Not Started
114	Didi Hirsch Psychiatric Service	Not Started
115	Divine Healthcare Services, Inc.	In Progress
116	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse and Education Program	Not Started
117	El Proyecto Del Barrio	In Progress
118	Eldorado Community Service Center	Not Started
119	Exodus Recovery Inc.	Not Started
120	Families for Children, Inc.	Not Started
121	Fred Brown's Recovery Services, Inc.	Not Started
122	Grandview Foundation, Inc.	Not Started
123	Healthright 360	Not Started
124	Helpline Youth Counseling, Inc.	Not Started
125	Homeless Health Care Los Angeles, Inc.	In Progress
126	House of Hope Foundation, Inc.	In Progress
127	I-ADARP, Inc.	Not Started
128	Inland Valley Drug and Alcohol Recovery Services	In Progress
129	Institute for Public Strategies	In Progress
130	JWCH Institute, Inc.	In Progress
131	Koreatown Youth and Community Center, Inc.	In Progress
132	Lake Hughes Recovery	Not Started
133	Little House	In Progress
134	Los Angeles Biomedical Research Institute at Harbor-UCLA Medical Center	Not Started
135	Los Angeles Centers for Alcohol and Drug Abuse	In Progress
136	Los Angeles County Office of Education	Not Started
137	Matrix Institute on Addictions	Not Started

**DEPARTMENT OF AUDITOR-CONTROLLER  
COUNTYWIDE CONTRACT MONITORING DIVISION  
STATUS OF FISCAL YEAR 2022-23 AUDIT PLAN ASSIGNMENTS AS OF 11/8/2022**

#	REVIEW/ASSIGNMENT	STATUS
138	Mela Counseling Services Center, Inc.	Not Started
139	Motivational Recovery Services, Inc.	In Progress
140	Narcotic Addiction Treatment Agency, Inc.	Not Started
141	Narcotic Prevention Association, Inc.	Not Started
142	National Council on Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	Not Started
143	National Council on Alcoholism and Drug Dependence of the San Fernando Valley	Not Started
144	New Directions Alcohol and Drug Services, Inc.	Not Started
145	New Hope Drug & Alcohol Treatment Program, Inc.	Not Started
146	Pacific Clinics	In Progress
147	Palm House, Inc.	Not Started
148	Pax House	Not Started
149	Penny Lane Centers	In Progress
150	People Coordinated Services of Southern California	Not Started
151	Phoenix Houses of Los Angeles, Inc.	Completed
152	Principles, Inc.	Not Started
153	Pueblo Y Salud, Inc.	Completed
154	Rancho San Antonio Boys Home, Inc.	Not Started
155	Roots, Inc. dba Roots Through Recovery	In Progress
156	Sadler Healthcare, Inc.	Not Started
157	Safe Refuge	In Progress
158	San Fernando Valley Community Mental Health Center, Inc.	Not Started
159	San Fernando Valley Partnership, Inc.	Not Started
160	SHIELDS for Families, Inc.	Not Started
161	Social Model Recovery Systems, Inc.	In Progress
162	South Central Prevention Coalition	In Progress
163	Southern California Alcohol and Drug Programs, Inc.	Not Started
164	Spiritt Family Services	Not Started
165	Tarzana Treatment Centers, Inc.	In Progress
166	Tavarua Health Services	Not Started
167	Tavarua Medical Rehabilitation Services dba Azusa Medical and Mental Health Services	Not Started
168	Tessie Cleveland Community Services Corporation	Not Started
169	The Beacon House Association of San Pedro	Not Started
170	The Salvation Army, A California Corporation	Not Started
171	The Teen Project, Inc., dba Freehab	In Progress
172	The Wall - Las Memorias Project	In Progress
173	Transcultural Health Development, Inc.	Not Started
174	Twin Town Corporation	Completed
175	Van Ness Recovery House	In Progress
176	Volunteers of America of Los Angeles	Not Started
177	Watts Healthcare Corporation, dba House of Uhuru	Not Started
178	West County Medical Clinic	Not Started
179	West County Medical Corporation	Not Started
180	Western Pacific Med-Corp	Not Started
181	You Can Health Services	In Progress
	<b>In Progress from FY 2021-22</b>	
182	Aegis Treatment Centers, LLC	In Progress
183	Alcoholism Center for Women, Inc.	Completed
184	Alt Recovery Group 2, LLC	In Progress
185	Behavioral Health Services, Inc.	In Progress
186	Beit T'Shuvah	Completed
187	California Hispanic Commission on Alcohol and Drug Abuse, Inc.	In Progress
188	Canon Human Services, Inc.	In Progress
189	Casa De Las Amigas	In Progress
190	Children's Hospital Los Angeles	In Progress
191	Clare Foundation, Inc.	In Progress
192	Community Coalition for Substance Abuse Prevention and Treatment	In Progress
193	Comptator, Inc.	In Progress
194	Cri-Help, Inc.	Completed
195	Didi Hirsch Psychiatric Service	In Progress
196	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse and Education Program	In Progress
197	Exodus Recovery, Inc.	In Progress
198	Families for Children, Inc.	Completed
199	Fred Brown's Recovery Services, Inc.	In Progress
200	Healthright 360	In Progress
201	I-ADARP, Inc.	Completed
202	JWCH Institute, Inc.	Completed
203	Koreatown Youth and Community Center, Inc.	In Progress
204	Matrix Institute on Addictions	In Progress
205	Mela Counseling Services Center, Inc.	In Progress
206	Motivational Recovery Services, Inc.	In Progress
207	National Council on Alcoholism and Drug Dependence of the San Fernando Valley	In Progress
208	New Directions Alcohol and Drug Services, Inc.	In Progress
209	New Hope Drug & Alcohol Treatment Program, Inc.	In Progress
210	Palm House, Inc.	In Progress
211	Pax House	In Progress
212	Penny Lane Centers	In Progress
213	Sadler Healthcare, Inc.	In Progress
214	Southern California Alcohol and Drug Programs, Inc.	In Progress
215	Special Service for Groups, Inc.	In Progress
216	Tarzana Treatment Centers, Inc.	In Progress
217	Tessie Cleveland Community Services Corporation	In Progress
218	Van Ness Recovery House	In Progress
219	Volunteers of America of Los Angeles	In Progress
220	You Can Health Services	Completed
	<b>In Progress from FY 2020-21</b>	
221	Behavioral Health Services, Inc.	In Progress

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**DEPARTMENT OF AUDITOR-CONTROLLER  
COUNTYWIDE CONTRACT MONITORING DIVISION  
STATUS OF FISCAL YEAR 2022-23 AUDIT PLAN ASSIGNMENTS AS OF 11/8/2022**

#	REVIEW/ASSIGNMENT	STATUS
<b>Department of Public Social Services</b>		
222	Data Analytics Assessment	Not Started
223	Crystal Stairs	In Progress
224	Mexican American Opportunity Foundation	In Progress
225	Pasadena City College	Not Started
226	Office of Samoan Affairs of California, Inc	Not Started
227	YWCA of San Gabriel Valley	Not Started
228	El Camino Community College	Not Started
229	Glendale Community College District	Not Started
230	LAHSA	Not Started
<b>In Progress from FY 2021-22</b>		
231	City of Norwalk	Completed
232	Connections for Children	Completed
233	International Institute of Los Angeles	In Progress
234	Pomona Unified School District	Completed
<b>Los Angeles County Development Authority (LACDA)</b>		
235	Housing Authority of the City of Long Beach - Measure H Strategy B4	Not Started
236	Housing Authority of the City of Los Angeles - Measure H Strategy B4	Not Started
237	LACDA - Measure H Strategy B4	Not Started
<b>In Progress from FY 2021-22</b>		
238	Housing Authority of the City of Long Beach - Measure H Strategy B4	In Progress
239	Housing Authority of the City of Los Angeles - Measure H Strategy B4	Completed
240	LACDA - Measure H Strategy B4	In Progress
<b>Other Non-Client Departments</b>		
<b>In Progress from FY 2021-22</b>		
241	Coronavirus Aid, Relief, and Economic Security (CARES) Act - Work Order Monitoring	Completed
<b>Multiple Departments - Joint Reviews</b>		
242	Optimist Boys' Home and Ranch, Inc. dba Optimist Youth Homes and Family Services	Not Started
243	Bourne, Inc.	Not Started
244	Special Service for Groups, Inc.	Not Started
<b>In Progress from FY 2021-22</b>		
245	Hillside	In Progress
<b>Provisional Financing Uses Assignments</b>		
246	Board Policy 4.051 - Countywide Plan for Audit and Contract Monitoring	Not Started
247	Board Motion Follow-up - Monitoring Skilled Nursing Facilities	Not Started
248	Board Policy 4.055 - Audits and Contract Monitoring Reviews Conducted by Entities Other Than the Auditor-Controller (A-C)	In Progress
249	Digital and Streamlined Contracting and Auditing for LAC	Not Started
<b>Special Requests and Administrative Assignments</b>		
250	A-C Contract Accounting and Administration Handbook Updates	In Progress
251	Countywide Contract Monitoring Division Annual Report	In Progress

<b>Footnotes:</b>		
(1)	This review represents the next assignment scheduled for review within the next month.	