



# Board of Supervisors Family & Social Services Cluster Agenda Review Meeting

**DATE:** December 3, 2025

**TIME:** 1:30PM

**MEETING CHAIRS:** Anthony Cespedes, 1st Supervisorial District

**CEO MEETING FACILITATOR:** Claudia Alarcon

**THIS MEETING IS HELD UNDER THE GUIDELINES OF BOARD POLICY 3.055.**

To participate in the meeting in-person, the meeting location is:

Kenneth Hahn Hall of Administration

500 West Temple Street

Los Angeles, California 90012

Room 140

To participate in the meeting virtually, please call teleconference number

1 (323) 776-6996 and enter the following 995 916 944# or

[Click here to join the meeting](#)

For Spanish Interpretation, the Public should send emails within 48 hours in advance of the meeting to: [ClusterAccommodationRequest@bos.lacounty.gov](mailto:ClusterAccommodationRequest@bos.lacounty.gov)

Members of the Public may address the Family & Social Services Cluster on any agenda item during General Public Comment.

The meeting chair will determine the amount of time allowed for each item.

**THIS TELECONFERENCE WILL BE MUTED FOR ALL CALLERS. PLEASE DIAL \*6 TO UNMUTE YOUR PHONE WHEN IT IS YOUR TIME TO SPEAK.**

- 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) **Department of Auditor-Controller:** Countywide Contract Monitoring Division – Status of Fiscal Year 2025-26 Audit Plan Assignments.
- III. **Presentation/Discussion Items:**

-- None --
- IV. Standing item(s) and those continued from a previous meeting of the Board of Supervisors or from a previous FSS Agenda Review meeting.

-- None --
- V. **Public Comment**
- VI. **Adjournment**

IF YOU WOULD LIKE TO EMAIL A COMMENT ON AN ITEM ON THE FAMILY & SOCIAL SERVICES CLUSTER AGENDA, PLEASE USE THE FOLLOWING EMAIL ADDRESS AND INCLUDE THE AGENDA NUMBER YOU ARE COMMENTING ON:

[Family\\_Social\\_Services@ceo.lacounty.gov](mailto:Family_Social_Services@ceo.lacounty.gov)



**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

**OSCAR VALDEZ**  
AUDITOR-CONTROLLER

**CONNIE YEE**  
CHIEF DEPUTY AUDITOR-CONTROLLER

ASSISTANT AUDITOR-CONTROLLERS

**MAJIDA ADNAN**  
**RACHELLE ANEMA**  
**ROBERT G. CAMPBELL**

November 18, 2025

TO: Children's Deputies

FROM: Bill Evans, Division Chief  
Countywide Contract Monitoring Division *Bill Evans*

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – STATUS OF  
FISCAL YEAR 2025-26 AUDIT PLAN ASSIGNMENTS**

On September 17, 2025, the Audit Committee received and filed the Auditor-Controller's Countywide Contract Monitoring Division's Audit Plan, which includes a list of contractors we anticipate reviewing during Fiscal Year (FY) 2025-26. The Audit Plan was prepared in consultation with our eight client departments and was designed to add value by strengthening the effective and efficient delivery of County contractors' services.

Attached for your review is the Status of the FY 2025-26 Audit Plan Assignments as of November 6, 2025 (Status). The Status outlines the Audit Plan assignments currently in progress or completed, and the next assignments we anticipate starting. The Audit Plan assignments are 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 Audit Plan when necessary and update the Audit Committee accordingly.

If you have any questions, please contact me at [wevans@auditor.lacounty.gov](mailto:wevans@auditor.lacounty.gov), or Sandra Gomez-Diaz at [sgomez-diaz@auditor.lacounty.gov](mailto:sgomez-diaz@auditor.lacounty.gov).

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Attachment

c: Oscar Valdez, Auditor-Controller  
Connie Yee, Chief Deputy Auditor-Controller  
Robert G. Campbell, Assistant Auditor-Controller

**DEPARTMENT OF AUDITOR-CONTROLLER  
COUNTYWIDE CONTRACT MONITORING DIVISION  
STATUS OF FISCAL YEAR 2025-26 AUDIT PLAN ASSIGNMENTS  
AS OF 11/06/2025**

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TOTAL COUNT	
Completed	31
Not Started	82
In Progress	91
<b>Total</b>	<b>204</b>

#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
<b>Aging and Disabilities Department (ADD)</b>			
1	Los Angeles Homeless Services Authority (LAHSA)	Not Started	
2	Master Agreement Work Order 9-61B - American Rescue Plan Act (ARPA) Fiscal Year (FY) 2023-24	Not Started	
3	Master Agreement Work Order 9-61B - Older Americans Act (OAA), Adult Protective Services (APS), and Transportation FY 2023-24	Not Started	
4	Master Agreement Work Order 9-61C - ARPA FY 2024-25	Not Started	
5	Master Agreement Work Order 9-61C - OAA, APS, and Transportation FY 2024-25	Not Started	
6	Master Agreement Work Order - OAA, APS, Transportation, ARPA FYs to be determined (TBD)	Not Started	
	<b>In Progress from FY 2023-24</b>		
7	Master Agreement Work Order 9-61A - APS & Transportation FY 2022-23	In Progress	
8	Master Agreement Work Order 9-61A - ARPA FYs 2021-22 and 2022-23	In Progress	
<b>Chief Executive Office (CEO) - Homeless Initiative</b>			
9	FY 2025-26 Measure H Financial Audit - Work Order Monitoring	Not Started	
10	LAHSA - Finance, Contracts, Risk Management, and Grants Management - Limited Follow-Up	Not Started	
	<b>In Progress from FY 2024-25</b>		
11	FY 2024-25 Measure H Financial Audit - Work Order Monitoring	In Progress	
<b>CEO - Homeland Security Grant (HSG) Administration</b>			
12	Master Agreement Work Order 9-71B Los Angeles County HSG - FY 2024-25 Monitoring Reports	Not Started	
	<b>In Progress from FY 2024-25</b>		
13	Master Agreement Work Order 9-71A Los Angeles County HSG - FY 2023-24 Monitoring Reports	In Progress	
<b>Department of Children and Family Services (DCFS)</b>			
14	A Greater Love Foster Family Agency, Inc.	Not Started	
15	Building Bridges	In Progress	
16	Daisy's House	In Progress	
17	Dignity Community Care dba California Hospital Medical Center - Limited Fiscal	In Progress	
18	Guardians of Love	Not Started	
19	Hathaway-Sycamores Child and Family Services	Not Started	
20	Phamatech, Inc.	In Progress	
21	Southern California Grant Makers	In Progress	
22	The Village Family Services	Not Started	
23	TBD	Not Started	
	<b>In Progress from FY 2024-25</b>		
24	Delta-T Group Los Angeles, Inc.	In Progress	
25	Hillsides	In Progress	
26	McKinley Children's Center	In Progress	
27	Para Los Niños	In Progress	
28	The Community College Foundation	Completed	08/15/25
29	Walden Environment dba Walden Family Services	Completed	08/14/25
30	West Covina Foster Family Agency dba Sunrise Horizon (formerly dba Homes of Hope) - Follow-Up	In Progress	
	<b>In Progress from FY 2023-24</b>		
31	Contract Monitoring Operations - Limited Follow-Up	In Progress	
32	Extraordinary Families (merged with Allies for Every Child, Inc.)	Completed	08/25/25
33	Hermanitos Unidos - Siblings United Foster Family Agency	In Progress	
34	Haynes Family of Programs and David and Margaret Home, Inc. dba David and Margaret Youth & Family Services	Completed	08/27/25
<b>Department of Consumer and Business Affairs (DCBA)</b>			
35	Master Agreement Work Order 9-55C - Dispute Resolution Program (DRP) FY 2024-25	Not Started	
36	The Center for Strategic Economic Studies and Institutional Development, Inc.	Not Started	
	<b>In Progress from FY 2024-25</b>		
37	Master Agreement Work Order 9-55B- DRP FY 2023-24	In Progress	
	<b>In Progress from FY 2023-24</b>		
38	Master Agreement Work Order 9-55A - DRP FY 2022-23	In Progress	
<b>Department of Economic Opportunity (DEO)</b>			
39	JVS SoCal - Antelope Valley Comprehensive America's Job Centers of California (AJCC), West Los Angeles AJCC, and Veteran's AJCC	Not Started	
40	KRA Corporation - Rancho Dominguez Comprehensive AJCC - FYs 2024-25 and 2025-26 Combined Review	Not Started	
41	Southern California Grantmakers	In Progress	
42	Master Agreement Work Order 9-60B - Skill Up Los Angeles Program FY 2024-25	Not Started	
43	Master Agreement Work Order - ARPA contracts	Not Started	
44	Master Agreement Work Order - AJCCs and Various DEO Workforce Innovation and Opportunity Act (WIOA) Adult Program Subrecipient contracts	Not Started	
45	Master Agreement Work Order - Workforce Development Boards and Various DEO WIOA Adult Program Subrecipient contracts	Not Started	

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**DEPARTMENT OF AUDITOR-CONTROLLER  
COUNTYWIDE CONTRACT MONITORING DIVISION  
STATUS OF FISCAL YEAR 2025-26 AUDIT PLAN ASSIGNMENTS  
AS OF 11/06/2025**

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#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
	<b>In Progress from FY 2024-25</b>		
46	Catholic Charities of Los Angeles	In Progress	
47	City of Los Angeles Economic Workforce Development - FYs 2019-20, 2020-21, 2023-24, and 2024-25	In Progress	
48	Goodwill Industries of Southern California - Closeout Review	In Progress	
49	Hub Cities Consortium - Closeout Review	In Progress	
50	JVS SoCal - Antelope Valley Comprehensive America's AJCC, West Los Angeles AJCC, and Veteran's AJCC	In Progress	
51	KRA Corporation - Rancho Dominguez Comprehensive AJCC	In Progress	
52	Managed Career Solutions, Inc. - Pomona Valley Comprehensive AJCC, East San Gabriel Valley Comprehensive AJCC	In Progress	
53	Master Agreement Work Order 9-60A DEO's - Skill Up Los Angeles Program FYs 2021-22, 2022-23 and 2023-24	In Progress	
54	Master Agreement Work Orders 9-27B - DEO's various contracts	In Progress	
	<b>In Progress from FY 2023-24</b>		
55	Foothill Workforce Development Board	Completed	08/25/25
56	Managed Career Solutions, Inc. FYs 2022-23 and 2023-24	Completed	07/07/25
	<b>In Progress from FY 2022-23</b>		
57	Master Agreement Work Order 9-27 - Department Of Workforce Development, Aging and Community Services' Workforce Division and other various Division's contracts	Completed	08/21/25
	<b>In Progress from FY 2019-20</b>		
58	Department of Public Social Services, DEO/Aging and Disabilities, and Internal Service Department	Completed	07/14/25
	<b>Department of Mental Health (DMH)</b>		
59	Children's Center of Antelope Valley	Not Started	
60	Children's Institute	Not Started	
61	Emotional Health Association dba SHARE	Not Started	
62	Para Los Ninos	Not Started	
63	Parent's Anonymous	Not Started	
64	Parents, Educators/Teachers & students in Action (PESA)	Not Started	
	<b>In Progress from FY 2024-25</b>		
65	Hathaway-Sycamores Child and Family Services	In Progress	
66	Ehab Yacoub, MD, Inc., dba Brain Health USA	In Progress	
67	Vista Del Mar Child and Family Services	In Progress	
	<b>Department of Public Health (DPH) - General</b>		
	<b>In Progress from FY 2024-25</b>		
68	Board Motion Follow-up - Monitoring Skilled Nursing Facilities	In Progress	
	<b>DPH - Division of Human Immunodeficiency Virus (HIV) and Sexually Transmitted Disease (STD) Programs (DHSP)</b>		
	<b>In Progress from FY 2024-25</b>		
69	Work Order 9-58A Assistance	In Progress	
	<b>DPH - Substance Abuse Prevention and Control (SAPC)</b>		
70	Aegis Treatment Centers, LLC	In Progress	
71	American Indian Changing Spirits	In Progress	
72	Avalon-Carver Community Center	Not Started	
73	Beacon House Association Of San Pedro (The)	Not Started	
74	Beit T'Shuvah	Not Started	
75	Bienestar Human Services, Inc.	In Progress	
76	Child & Family Center	Not Started	
77	Children's Hospital of Los Angeles	Not Started	
78	Community Coalition For Substance Abuse Prevention And Treatment	Not Started	
79	Cri-Help, Inc.	Not Started	
80	Day One	Not Started	
81	Didi Hirsch Psychiatric Service	Not Started	
82	Divine Healthcare Services, Inc.	Not Started	
83	Exodus Recovery Inc.	Not Started	
84	Families for Children, Inc.	Not Started	
85	Grandview Foundation, Inc.	Not Started	
86	Helpline Youth Counseling, Inc.	In Progress	
87	Hollywood Medical Rehabilitation Care, Inc.	Not Started	
88	Homeless Health Care Los Angeles, Inc.	Not Started	
89	I-ADARP, Inc.	Not Started	
90	Institute For Public Strategies	In Progress	
91	JWCH Institute, Inc.	Not Started	
92	Los Angeles County Office of Education	In Progress	
93	Narcotic Addiction Treatment Agency, Inc.	Not Started	
94	Narcotic Prevention Association, Inc.	In Progress	
95	National Council on Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	Not Started	
96	National Council on Alcoholism and Drug Dependence of The San Fernando Valley	Not Started	
97	New Hope Drug & Alcohol Treatment Program, Inc.	In Progress	
98	Pacific Clinics	Not Started	
99	Palm House, Inc.	In Progress	
100	Phoenix Houses of Los Angeles, Inc.	Not Started	
101	Public Health Foundation Enterprises, Inc.	Not Started	
102	Pueblo Y Salud, Inc.	Not Started	
103	Sadler Healthcare, Inc.	In Progress	
104	Safe Refuge (Original Name: Substance Abuse Foundation Of Long Beach, Inc.)	Not Started	
105	San Fernando Valley Community Mental Health Center, Inc.	Not Started	

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106	Shields for Families, Inc.	Not Started	
107	South Central Prevention Coalition	Not Started	
108	Special Service for Groups, Inc.	In Progress	
109	The Salvation Army, A California Corporation	In Progress	
110	Venice Family Clinic	Not Started	
111	Watts Healthcare Corporation, dba House of Uhuru	Not Started	
112	Western Pacific Med-Corp	In Progress	
113	You Can Health Services	Not Started	
	<b>In Progress from FY 2024-25</b>		
114	Action Family Counseling-SCV, Inc.	In Progress	
115	Alcoholism Center For Women, Inc.	Completed	09/15/25
116	Case Treatment Center (formally Casa De Las Amigas)	In Progress	
117	Center For Integrated Family and Health Services	Completed	10/06/25
118	Change Lanes Youth Support Services	In Progress	
119	Clinica Monsenor Oscar A. Romero	In Progress	
120	Compatior, Inc.	In Progress	
121	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse And Education Program	Completed	10/28/25
122	El Proyecto Del Barrio	Completed	10/20/25
123	Inland Valley Drug and Alcohol Recovery Services	In Progress	
124	Little House	In Progress	
125	MELA Counseling Services Center, Inc.	Completed	08/26/25
126	New Directions Alcohol and Drug Services, Inc.	In Progress	
127	Parents Anonymous, Inc.	In Progress	
128	Roots, Inc. dba Roots Through Recovery	In Progress	
129	San Fernando Recovery Center	In Progress	
130	Social Model Recovery Systems, Inc.	Completed	09/18/25
131	Southern California Alcohol and Drug Programs, Inc.	In Progress	
132	SPIRITT Family Services	Completed	09/18/25
133	Tessie Cleveland Community Services Corporation	Completed	10/14/25
134	The Teen Project, Inc., dba Freehab	In Progress	
135	Twin Town Corporation	In Progress	
136	Volunteers of America of Los Angeles	Completed	10/14/25
	<b>In Progress from FY 2023-24</b>		
137	Behavioral Health Services, Inc.	Completed	08/18/25
138	Canon Human Services, Inc.	In Progress	
139	Clare   Matrix (formally Clare Foundation, Inc. and Matrix Institute On Addictions)	Completed	08/14/25
140	Hollywood Medical Rehabilitation Care, Inc.	Completed	08/20/25
141	Motivational Recovery Services, Inc.	Completed	07/22/25
142	New Directions Alcohol and Drug Services, Inc.	In Progress	
143	Parents Anonymous, Inc.	In Progress	
144	Pax House, Inc.	In Progress	
145	Van Ness Recovery House	Completed	07/30/25
	<b>Department of Public Social Services (DPSS)</b>		
146	Children's Hospital of Los Angeles	Not Started	
147	City of Inglewood	Not Started	
148	JVS SoCal	Not Started	
149	Options for Learning	In Progress	
150	Drew Development Corporation	Not Started	
151	TBD	Not Started	
152	TBD	Not Started	
153	TBD	Not Started	
	<b>In Progress from FY 2024-25</b>		
154	AltaMed Health Services	In Progress	
155	Antelope Valley DV Council	In Progress	
156	Eastmont Community Center	In Progress	
157	Los Angeles County Office of Education	In Progress	
158	MAXIMUS Human Services, Inc.	In Progress	
	<b>In Progress from FY 2023-24</b>		
159	Allied Universal Security Services	In Progress	
	<b>Department of Youth Development (DYD)</b>		
160	2nd Call	Not Started	
161	California Conference for Equality and Justice	Not Started	
162	Centinela Youth Services	Not Started	
163	TBD	Not Started	
	<b>In Progress from FY 2024-25</b>		
164	Alma Family Services	Completed	09/22/25
165	Boss, Inc.	In Progress	
166	Community Partners / Healing Dialog and Action	In Progress	
167	Young Women's Freedom Center	In Progress	
	<b>In Progress from FY 2023-24</b>		
168	Anti-Recidivism Coalition	Completed	08/11/25
169	Impact Justice	In Progress	

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#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
<b>Justice, Care, and Opportunities Department (JCOD)</b>			
170	Anti-Recidivism Coalition	Not Started	
171	Good Seed Community Development Corporation	In Progress	
172	Inglewood Wrapping Arms Around the Community - Limited Scope	Not Started	
173	Joyous Ventures	In Progress	
174	Neighborhood Legal Services of LA County	In Progress	
175	People Assisting the Homeless - Limited Scope	In Progress	
176	Timelist Group, Inc. - Limited Scope	Not Started	
177	TBD	Not Started	
178	TBD	Not Started	
179	TBD	Not Started	
180	TBD	Not Started	
181	TBD	Not Started	
<b>In Progress from FY 2024-25</b>			
182	Administrative Service Cooperative, Inc dba Ride Yellow - Limited Scope	In Progress	
183	Anti-Recidivism Coalition	In Progress	
184	Epidaurus dba Amity Foundation	In Progress	
185	MDRC	Completed	09/22/25
<b>In Progress from FY 2023-24</b>			
186	Brilliant Corners	In Progress	
187	Center for Living and Learning	Completed	08/13/25
188	First to Serve, Inc.	In Progress	
189	Holidays Helping Hands	In Progress	
190	Paving the Way Foundation	Completed	10/06/25
191	The Children's Center of the Antelope Valley	Completed	10/27/25
192	The Chrysalis Center	In Progress	
193	Whole Systems Learning	In Progress	
<b>Other Non-Client Departments</b>			
194	ARPA Subrecipient Monitoring - FY 2024-25 Work Order Monitoring	In Progress	
195	Multiple Measure A Projects - TBD	Not Started	
196	Workers' Rights Enforcement Grant Program WO 9-74A	Completed	10/21/25
<b>In Progress from FY 2024-25</b>			
197	ARPA Subrecipient Monitoring - FYs 2022-23 and 2023-24 Work Order Monitoring	Completed	08/29/25
<b>Multiple Departments - Joint Reviews</b>			
198	Koreatown Youth & Community Center	Not Started	
199	Penny Lane Centers	In Progress	
200	Rancho San Antonio Boys Home, Inc.	In Progress	
201	The Wall - Las Memorias Project	Not Started	
<b>Provisional Financing Uses (PFU) Assignments</b>			
202	Countywide Audit and Contract Monitoring Summary Report	Not Started	
<b>Special Requests and Administrative Assignments</b>			
203	Countywide Contract Monitoring Division Annual Report	In Progress	
<b>In Progress from FY 2022-23</b>			
204	A-C Contract Accounting and Administration Handbook	Completed	07/28/25

**Footnotes:**

**(1)** Assignment is scheduled to begin within the next month.