



**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

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November 7, 2024

TO: Audit Committee

FROM: Terri Kasman, Division Chief
Countywide Contract Monitoring Division

SUBJECT: **AUDIT PLAN ASSIGNMENTS CURRENTLY IN PROGRESS/NEXT TO START - COUNTYWIDE CONTRACT MONITORING DIVISION**

At the request of your Committee, we prepared a list of the audit plan assignments currently in progress and included the next assignments the Countywide Contract Monitoring Division anticipates starting (see Attachment I). The next assignments scheduled for review are tentative and may be affected by auditees' availability, Board requests, or other unforeseen priorities.

If you have any questions, please contact me at tkasman@auditor.lacounty.gov.

TK:JH

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 2024-25 AUDIT PLAN ASSIGNMENTS AS OF 11/7/2024**

TOTAL COUNT	
Completed	21
Not Started	96
In Progress	93
Total	210

#	REVIEW/ASSIGNMENT	STATUS
Aging and Disabilities Department		
1	Master Agreement Work Order - Area Aging Agency (AAA), Adult Protective Services (APS), Transportation, and American Rescue Plan Act (ARPA) various Fiscal Year (FY) 2024-25 contracts	Not Started
2	Master Agreement Work Order - Southeast Area Social Services Funding Authority (SASSFA) - AAA FY 2022-23	In Progress
In Progress from Fiscal Year (FY) 2023-24		
3	Managed Career Solutions, Inc.	In Progress
4	Master Agreement Work Order - AAA, APS, Transportation, and ARPA various FY 2023-24 contracts	Not Started
5	Master Agreement Work Order - AAA FY 2022-23	In Progress
6	Master Agreement Work Order - AAA and Coronavirus Relief Fund (CRF) FY 2021-22	In Progress
In Progress from Fiscal Year (FY) 2022-23		
7	Master Agreement Work Order - SASSFA - AAA and CRF FY 2021-22	In Progress
8	Master Agreement Work Order - SASSFA - AAA FY 2020-21	In Progress
In Progress from Fiscal Year (FY) 2021-22		
9	Master Agreement Work Order - AAA and CRF FY 2020-21	In Progress
Chief Executive Office (CEO) - Measure H		
10	FY 2024-25 Measure H Financial Audit - Work Order Monitoring	Not Started
In Progress from Fiscal Year (FY) 2023-24		
11	FY 2023-24 Measure H Financial Audit - Work Order Monitoring	In Progress
CEO - Work Order		
12	Master Agreement Work Order Los Angeles County Homeland Security Grant - FY 2023-24 Monitoring Reports	Not Started
In Progress from FY 2023-24		
13	Master Agreement Work Order 9-25C Los Angeles County Homeland Security Grant - FY 2022-23 Monitoring Reports	In Progress
Department of Children and Family Services		
14	Delta-T Group Los Angeles, Inc.	Not Started
15	Dignity Health dba California Hospital Medical Center - Limited Review	Not Started
16	Hillsides	Not Started
17	McKinley Children's Center	Not Started
18	Para Los Niños	Not Started
19	Phamatech, Inc.	Not Started
20	Walden Environment dba Walden Family Services	Not Started
21	West Covina Foster Family Agency dba Sunrise Horizon (formerly dba Homes of Hope) - Follow-Up	Not Started
22	To be determined (TBD)	Not Started
23	TBD	Not Started
24	TBD	Not Started
In Progress from FY 2023-24		
25	Boys Republic - Limited Review	In Progress
26	Child Care Alliance of Los Angeles	In Progress
27	Contract Monitoring Operations Limited Follow-Up Review	In Progress
28	Divinity Prophet and Associates	In Progress
29	Extraordinary Families	In Progress
30	Five Acres - The Boys' and Girls' Aid Society of Los Angeles County	In Progress
31	Hermanitos Unidos - Siblings United Foster Family Agency	In Progress
32	Haynes Family of Programs and David and Margaret Home, Inc. dba David and Margaret Youth & Family Services	In Progress
In Progress from FY 2022-23		
33	The Regents of the University of California Los Angeles	Completed
34	Vista Del Mar Child & Family Services	Completed
In Progress from FY 2021-22		
35	Fred Jefferson Memorial Home for Boys	In Progress
Department of Consumer and Business Affairs		
36	Master Agreement Work Order - Dispute Resolution Program Contract for FY 2024-25	Not Started
In Progress from FY 2023-24		
37	Master Agreement Work Order - Dispute Resolution Program Contract FY 2023-24	Not Started
Department of Economic Opportunity (DEO)		
38	Catholic Charities of Los Angeles - Closeout Review	Not Started
39	City of Los Angeles Economic Workforce Development (FY 2019-20, 2020-21, 2023-24, and 2024-25)	In Progress
40	DB Grant and Associates - East LA West San Gabriel Valley Comprehensive AJCC, Southeast LA Comprehensive AJCC	Not Started
41	Goodwill Industries of Southern California - Closeout Review	Not Started
42	Hub Cities Consortium - Closeout Review	Not Started

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#	REVIEW/ASSIGNMENT	STATUS
43	JVS SoCal - Antelope Valley Comprehensive America's Job Centers of California (AJCC), West Los Angeles AJCC, and Veteran's AJCC	Not Started
44	KRA Corporation - Rancho Dominguez Comprehensive AJCC	Not Started
45	Los Angeles County Economic Development Corporation (FY 2023-24 and FY 2024-25) - Limited Review	In Progress
46	Managed Career Solutions, Inc. - Pomona Valley Comprehensive AJCC, East San Gabriel Valley Comprehensive AJCC	Not Started
47	SASSFA - Rio Hondo Comprehensive AJCC - Limited Review	Not Started
48	South Bay Workforce Development Board (WDB) - Limited Review	Not Started
49	Master Agreement Work Orders - DEO's CalFresh Employment and Training (CFET) contracts	Not Started
50	Master Agreement Work Orders - DEO's various contracts	Not Started
51	Master Agreement Work Orders - DEO's WDBs contracts	Not Started
52	Master Agreement Work Order - Various DEO Workforce Innovation and Opportunity Act (WIOA) Adult Program Subrecipient contracts	Not Started
In Progress from FY 2023-24		
53	Catholic Charities of Los Angeles	In Progress
54	Foothill Workforce Development Board	In Progress
55	Goodwill Industries of Southern California - Limited Review	Completed
56	JVS SoCal (FYs 2022-23 and 2023-24)	In Progress
57	Managed Career Solutions, Inc. (FYs 2022-23 and 2023-24)	In Progress
58	Pacific Gateway Workforce Development Board	In Progress
59	Roberts Enterprise Development Fund - Limited Review	In Progress
60	South Bay WDB	Completed
61	SASSFA	Completed
62	Workforce Development Corporation of Southeast Los Angeles County, Inc.	In Progress
63	Verdugo WDB	In Progress
In Progress from FY 2022-23		
64	City of Los Angeles Economic Workforce Development	Completed
65	Community Career Development (FYs 2021-22 and 2022-23)	In Progress
66	Master Agreement Work Order - Department Of Workforce Development, Aging and Community Services' (WDACS) Workforce Division and other various Division's contracts	In Progress
Department of Mental Health		
67	Step-Up on Second Street	Not Started (2)
68	Drew Child Development	Not Started
69	HealthRIGHT 360	Not Started
70	New Directions	Not Started
71	Rite of Passage	Not Started
In Progress from FY 2023-24		
72	Kedren Community Health Center, Inc.	In Progress
In Progress from FY 2022-23		
73	Institute for Multicultural Counseling & Education Services, Inc.	Completed
Department of Public Health (DPH) - General		
74	Board Motion Follow-up - Monitoring Skilled Nursing Facilities	Not Started
DPH - Division of HIV and STD Programs		
75	Work Order Assistance	In Progress
DPH - Substance Abuse Prevention and Control		
76	Action Family Counseling-Scv, Inc.	In Progress
77	Addiction Research and Treatment, Inc.	In Progress
78	Alcoholism Center For Women, Inc.	Not Started
79	Alt Recovery Group 2, LLC	Not Started (1)
80	American Health Services LLC	In Progress
81	Avalon-Carver Community Center	Not Started
82	Beacon House Association of San Pedro (The)	Not Started
83	Bienestar Human Services, Inc.	Not Started
84	Casa De Las Amigas	Not Started
85	Center For Integrated Family and Health Services	Not Started
86	Change Lanes Youth Support Services	Not Started
87	Child & Family Center	Not Started
88	Children's Hospital Los Angeles	Not Started
89	Clinica Monsenor Oscar A. Romero	Not Started
90	Community Coalition For Substance Abuse Prevention and Treatment	Not Started
91	Day One	Not Started
92	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse And Education Program	Not Started
93	El Proyecto Del Barrio	Not Started
94	Eldorado Community Service Center	In Progress
95	Grandview Foundation, Inc.	Not Started
96	Homeless Health Care Los Angeles, Inc.	Not Started
97	Institute For Public Strategies	Not Started
98	JWCH Institute, Inc.	Not Started
99	Koreatown Youth and Community Center, Inc.	Not Started
100	Little House	Not Started
101	Los Angeles County Office of Education	Not Started
102	MELA Counseling Services Center, Inc.	Not Started (1)
103	National Council On Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	Not Started
104	National Council On Alcoholism and Drug Dependence of The San Fernando Valley	Not Started
105	New Directions Alcohol and Drug Services, Inc.	In Progress
106	Phoenix Houses of Los Angeles, Inc.	Not Started

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107	Public Health Foundation Enterprises, Inc.	Not Started
108	Pueblo Y Salud, Inc.	Not Started
109	Roots, Inc. dba Roots Through Recovery	Not Started
110	Safe Refuge	Not Started
111	San Fernando Recovery Center	Not Started
112	San Fernando Valley Community Mental Health Center, Inc.	Not Started
113	Social Model Recovery Systems, Inc.	In Progress
114	South Central Prevention Coalition	Not Started
115	Special Service For Groups, Inc.	Not Started
116	SPIRITT Family Services	Not Started
117	Tavarua Health Services	In Progress
118	Tavarua Medical Rehabilitation Services dba Azusa Medical and Mental Health Services	In Progress
119	Tessie Cleveland Community Services Corporation	Not Started
120	The Wall - Las Memorias Project	Not Started
121	Transcultural Health Development, Inc.	In Progress
122	Venice Family Clinic	Not Started
123	Watts Healthcare Corporation dba House Of Uhuru	Not Started
124	West County Medical Clinic	In Progress
In Progress from FY 2023-24		
125	Asian American Drug Abuse Program, Inc.	In Progress
126	Beacon House Association of San Pedro (The)	Completed
127	Behavioral Health Services, Inc.	In Progress
128	Beit T'Shuvah	In Progress
129	Cambodian Association of America	In Progress
130	Canon Human Services, Inc.	In Progress
131	Clare Foundation, Inc.	In Progress
132	Clinica Monsenor Oscar A. Romero	Completed
133	Cri-Help, Inc.	In Progress
134	Didi Hirsch Psychiatric Service	Completed
135	Divine Healthcare Services, Inc.	Completed
136	Families for Children, Inc.	Completed
137	Fred Brown's Recovery Services, Inc.	In Progress
138	HealthRIGHT 360	In Progress
139	Hollywood Medical Rehabilitation Care, Inc.	In Progress
140	House of Hope Foundation, Inc.	In Progress
141	I-ADARP, Inc.	In Progress
142	Korean American Family Services, Inc.	In Progress
143	Los Angeles Centers for Alcohol and Drug Abuse	In Progress
144	Matrix Institute On Addictions	In Progress
145	Motivational Recovery Services, Inc.	In Progress
146	Narcotic Prevention Association, Inc.	Completed
147	New Directions Alcohol and Drug Services, Inc.	In Progress
148	Palm House, Inc.	In Progress
149	Parents Anonymous, Inc.	In Progress
150	Pax House, Inc.	In Progress
151	Penny Lane Centers	In Progress
152	People Coordinated Services of Southern California	In Progress
153	Principles, Inc.	Completed
154	Rancho San Antonio Boys Home, Inc.	In Progress
155	SHIELDS For Families, Inc.	In Progress
156	Southern California Alcohol and Drug Programs, Inc.	Completed
157	Tarzana Treatment Centers, Inc.	In Progress
158	The Teen Project, Inc., dba Freehab	Completed
159	The Wall - Las Memorias Project	Completed
160	Van Ness Recovery House	In Progress
161	Volunteers of America of Los Angeles	Completed
162	You Can Health Services	Completed
Department of Public Social Services (DPSS)		
163	AltaMed Health Services	In Progress
164	Antelope Valley DV Council	Not Started
165	Eastmont Community Center	In Progress
166	El Nido Family Centers	In Progress
167	Foothill Family Services	Not Started
168	Los Angeles County Office of Education	Not Started
169	MAXIMUS Human Services, Inc.	Not Started
170	TBD	Not Started
171	Data Analytics Assessment	Not Started
In Progress from FY 2023-24		
172	Armed/Unarmed Security Guard Services	In Progress
173	Los Angeles Community College District	In Progress

(1)

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#	REVIEW/ASSIGNMENT	STATUS
Department of Youth Development		
174	TBD	Not Started
175	TBD	Not Started
176	TBD	Not Started
177	TBD	Not Started
In Progress from FY 2023-24		
178	Anti-Recidivism Coalition	In Progress
179	Haywood Burns Institute	In Progress
180	Impact Justice	In Progress
181	RDA Consulting, SPC dba Resource Development Associates	Completed
Justice, Care, and Opportunities Department		
182	Administrative Service Cooperative, Inc DBS Ride Yellow - Limited Scope	Not Started
183	Anti-Recidivism Coalition	Not Started
184	Epidaurus dba Amity Foundation	Not Started
185	Good People, Inc.	In Progress
186	Local Initiative Support Corporation	Not Started
187	MDRC	Not Started
188	Southern California Grantmakers	In Progress
189	Turning Point Alcohol and Drug Education Program, Inc.	Not Started
190	TBD - Limited Scope	Not Started
191	TBD - Limited Scope	Not Started
192	TBD - Limited Scope	Not Started
193	TBD - Limited Scope	Not Started
In Progress from FY 2023-24		
194	Brilliant Corners	In Progress
195	Center for Living and Learning	In Progress
196	First to Serve, Inc.	In Progress
197	Holidays Helping Hands	In Progress
198	Paving the Way Foundation	In Progress
199	Public Health Foundation Enterprises, Inc. dba Heluna Health	Completed
200	The Children's Center of the Antelope Valley	In Progress
201	The Chrysalis Center	In Progress
202	Whole Systems Learning	In Progress
Other Non-Client Departments		
203	American Rescue Plan Act (ARPA) Subrecipient Monitoring - FYs 2022-23 and 2023-24 Work Order Monitoring	In Progress
Multiple Departments - Joint Reviews		
204	Children's Institute, Inc.	Not Started
In Progress from FY 2023-24		
205	Exodus Recovery, Inc.	In Progress
In Progress from FY 2019-20		
206	DPSS, WDACS, and Internal Services Department	In Progress
Provisional Financing Uses Assignments		
207	Countywide Audit and Contract Monitoring Summary Report	In Progress
In Progress from FY 2023-24		
208	Los Angeles Homeless Services Authority (LAHSA) - Fiscal Audit Board Motion	In Progress
Special Requests and Administrative Assignments		
209	Countywide Contract Monitoring Division Annual Report	In Progress
In Progress from FY 2022-23		
210	Auditor-Controller Contract Accounting and Administration Handbook	In Progress

Footnotes:	
(1)	Assignment is scheduled to begin within the next month.
(2)	DMH requested we replace a review of Behavioral Health Services, Inc. with Step-Up on Second Street