



**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

OSCAR VALDEZ
AUDITOR-CONTROLLER

CONNIE YEE
CHIEF DEPUTY AUDITOR-CONTROLLER

October 2, 2025

TO: Audit Committee

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

SUBJECT: **CONTRACTOR ALERT REPORTING DATABASE STATUS
REPORT – OCTOBER 2025**

On April 27, 2010, the Board of Supervisors directed the Chief Executive Office, Auditor-Controller (A-C), County Counsel, and the Director of the Internal Services Department to develop a mechanism to alert departments of poorly performing contractors. The result was the Contractor Alert Reporting Database (CARD or Database), which uses the County's enterprise-based eCAPS system to track poorly performing contractors. This is our October 2025 status report on contractors placed in and recommended for CARD. There were no changes to CARD status and placements since our September 2025 report.

Attachment I is a list of CARD placements sorted by date; Attachment II is a list of CARD placements sorted by active and resolved issues in alphabetical order, and Attachment III is a list of contractors with pending A-C CARD recommendations.

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

BE:rg

Attachments

c: Oscar Valdez, Auditor-Controller
Departmental Contract Monitoring Managers
Chief Executive Office Cluster Managers

**CARD
STATUS**

Since the September 2025
Status Report

New Issues Entered
Into CARD

0

New CARD
Recommendations

0

Active Issues in CARD
That Were Resolved

0

Contractor Resolved
Issues to Avoid
CARD Placement

0

FAST FACTS

As of
October 2, 2025,
62 contractors,
totaling 150 active
issues, have been
placed in the
Database, and
9 contractors are
recommended for
CARD placement.

Since our
September 2025
status report, there
were no changes or
updates made to the
Database.

**Contractor Alert Reporting Database (CARD)
Status Report - October 2025
Sorted by Placement Date**

PLACED IN CARD

| # | Contractor | Placement Date | Department | Supervisory District(s) | CARD Issue(s) | | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|---|-------------------------------------------------------------|----------------|------------|-------------------------|---------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|------------------------------|
| | | | | | Active | Resolved | | | | |
| 1 | Lake Hughes Recovery | 6/11/25 | DPH | All | 1,2,4,5 | | Drug Medi-Cal (DMC) | | | |
| 2 | JVS SoCal | 5/15/25 | DEO | All | 2,4 | | Workforce Innovation and Opportunity Act (WIOA) Adult and Dislocated Worker, WIOA Veterans, WIOA Rapid Response, Youth@Work, Innovative Employment Solutions, Los Angeles Regional Initiative for Social Enterprise, and 2018 California Mega Wildfires National Dislocated Worker Grant | DPSS | All | |
| 3 | Community Career Development | 2/19/25 | DEO | All | 1,2,4 | | LA Rise One Stop Operator for the America's Job Centers of California (One Stope) | | | |
| | | 10/19/23 | DEO | 2nd, 4th | 2,4 | | One Stop | | | |
| | | 9/26/23 | DPSS | All | 1,2,4,5 | | Community Services Block Grant (CSBG) | | | |
| 4 | Behavioral Health Services, Inc. | 10/27/23 | DPH | 1st, 5th | 2,4 | | Adults-At-Risk, Client Engagement and Navigation, Recovery Bridge Housing | DMH | 1st, 3rd | |
| | | 10/27/23 | DPH | 3rd, 4th | 2,4 | | Comprehensive Prevention Services (CPS) | | | |
| | | 10/27/23 | DPH | All | 2,4 | | DMC | | | |
| | | 10/27/23 | DPH | 1st, 5th | 2,4 | | Adolescent Prevention Services | | | |
| | | 9/7/23 | DCFS | 4th | 2,4,5 | | Family Preservation | | | |
| | | 9/7/23 | DCFS | 4th | 2,4,5 | | Family Preservation | | | |
| 5 | Sarkis Karageozyan dba Motivational Recovery Services, Inc. | 8/23/23 | DPH | All | 2,4 | | DMC | | | |
| | | 7/21/23 | DPH | All | 2,4 | | DMC | | | |
| 6 | Southern Calif Indian Center | 6/29/23 | DCFS | All | 2,4 | | Partnership for Families | | | |
| 7 | Ladera Education Institute dba Casa Ladera | 2/2/22 | DCFS | 2nd | 1, 2,4,5 | | Short-Term Residential Therapeutic Program (STRTP) | | | |

Contractor Alert Reporting Database
Status Report - October 2025
Sorted by Placement Date

PLACED IN CARD

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|----|-------------------------------------------------------------|----------------|------------|-------------------------|---------------|----------|---------------------------------------------|------------------------------------------------------|---------------|------------------------------|
| | | | | | Active | Resolved | | | | |
| 8 | Deliaann-Lucile Corporation | 1/20/22 | DCFS | All | 1,2,4,5 | | STRTP | | | |
| 9 | Pacific Toxicology Laboratories | 7/6/21 | DCFS | All | 2,4 | | Drug and Alcohol Testing Services | | | |
| 10 | Clare Matrix | 5/26/21 | DPH | 2nd, 3rd | | 2,4 | DMC | | | |
| | | 5/26/21 | DPH | 2nd, 3rd | | 2,4 | CPS | | | |
| | | 5/26/21 | DPH | 3rd | | 2,4 | Substance Use Disorder (SUD) | | | |
| 11 | Casa Editah Foundation, Inc., dba Ava Lyn's Group Home | 2/25/21 | DCFS | 5th* | 4 | | Group Home (GH) | | | X |
| 12 | Turmont Home for Boys | 8/18/20 | DCFS | 2nd, 5th* | 2,5 | | GH | | | X |
| 13 | Healthview, Inc. | 12/17/19 | WDACS | 4th | 2 | | Adult Protective Services Emergency Shelter | | | X |
| 14 | Southeast Churches Service Center | 4/16/19 | DPSS | 1st | | 2,4 | CSBG | | | |
| 15 | Just Rite Community Programs, Inc. | 2/5/19 | WDACS | 3rd | 1,2,4 | | Area Agency on Aging (AAA) | | | X |
| 16 | Ednet Career Institute, Inc., dba Hamilton Private Security | 1/16/19 | B&H | 3rd, 4th | | 2,5 | Security Services | DPH | All | |
| 17 | You Can Health Services | 12/3/18 | DPH | 2nd | | 2,4 | DMC | | | |
| 18 | Classic Parking, Inc. | 11/20/18 | ISD | 1st | 2,4 | | Parking Services | | | |
| 19 | Steelworkers Oldtimers Foundation | 11/14/18 | WDACS | 1st | 1,2 | | AAA | | | X |
| 20 | California Hispanic Commission on Alcohol and Drug Abuse | 9/10/18 | DPH | 1st | 2,4 | | DMC | | | |
| | | 9/10/18 | DPH | | 2,4 | | SUD | | | |
| | | 9/14/16 | DMH | | 4 | | Mental Health | | | |
| 21 | Parkwood Landscape Maintenance, Inc. | 4/19/18 | DPW | 5th | | 2,5 | Landscape Maintenance Services | DHS | 1st, 2nd, 4th | |

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PLACED IN CARD

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|----|-------------------------------------------------|----------------|------------|-------------------------|---------------|----------|----------------------------------------------|------------------------------------------------------|----------|------------------------------|
| | | | | | Active | Resolved | | | | |
| 22 | Domestic Abuse Center | 7/18/17 | DPSS | 3rd | 2 | | Domestic Violence Supportive Services (DVSS) | | | |
| 23 | Intratek Computer, Inc. | 6/27/17 | ISD | ** | 2,5 | | As-Needed Small Office Equipment Repair | | | |
| 24 | Community Alcohol and Drug Treatment Foundation | 4/24/17 | DPSS | 3rd | 2,4 | | DVSS | | | X |
| 25 | Los Angeles Urban League | 2/9/17 | WDACS | 2nd | 2,5 | 1 | Workforce Investment Act (WIA) | | | |
| | | 8/5/14 | WDACS | | 1,2,4,5 | | WIA | | | |
| 26 | Institute for Maximum Human Potential | 1/27/17 | DCFS | 1st, 2nd, 4th | 2,4 | | Family Preservation | | | X |
| 27 | Wells Fargo | 11/29/16 | TTC | ** | 4 | | Group Banking | | | |
| 28 | Macro Homes, Inc. | 11/8/16 | DCFS | 5th* | 2,4,5 | | GH | | | X |
| 29 | Sand Hill Group Home, Inc. | 11/8/16 | DCFS | 2nd* | 2,4,5 | | GH | | | X |
| 30 | Pinnacle Foundation, Inc. | 2/9/16 | WDACS | 2nd | 1,2,4,5 | | LA County Youth Jobs Program | | | |
| 31 | Moore's Cottage | 10/8/15 | DCFS | 1st, 5th* | 2,4,5 | | GH | | | X |
| 32 | Bonded Services, Inc. | 9/16/15 | ISD | 1st | 2,5 | | Document Storage Services | | | X |
| 33 | Little People's World | 4/8/15 | DCFS | 2nd* | 2,4,5 | | GH | | | X |
| 34 | American Drug Recovery Program, Inc. | 12/11/14 | DPH | 2nd | 5 | | DMC | | | X |
| 35 | Omega Health & Educational Services | 8/27/14 | DPH | 2nd | 5 | | DMC | | | X |
| 36 | Far-East Landscape & Maintenance, Inc. | 8/19/14 | DPW | 5th | 2,5 | | Landscape Maintenance Services | Parks & Recreation | 1st, 4th | |
| 37 | Antelope Valley Committee on Aging | 8/5/14 | WDACS | 5th | 1,2,4,5 | | AAA | | | X |
| 38 | Jars of Clay Treatment Center II, Inc. | 7/30/14 | DPH | 2nd | 5 | | DMC | | | X |
| 39 | R.I.G.H.T. Program | 7/30/14 | DPH | 2nd | 2,4,5 | | DMC | | | X |
| 40 | Sober Life Inc. | 7/30/14 | DPH | 3rd | 5 | | DMC | | | X |
| 41 | VIP Drug and Alcohol | 7/30/14 | DPH | 1st, 3rd | 5 | | DMC | | | X |
| 42 | West Coast Drug & Alcohol Edu Program | 7/30/14 | DPH | 3rd, 5th | 5 | | DMC | | | X |

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PLACED IN CARD

| # | Contractor | Placement Date | Department | Supervisory District(s) | CARD Issue(s) | | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|----|--------------------------------------|----------------|------------|-------------------------|---------------|----------|---------------------------------|------------------------------------------------------|-----|------------------------------|
| | | | | | Active | Resolved | | | | |
| 43 | Ettie Lee Homes Inc. | 4/11/14 | DCFS | 5th* | | 2,5 | GH | DMH | 1st | |
| 44 | Institute for Black Parenting | 4/11/14 | DCFS | 2nd* | 1,2,3,4,5 | | Foster Family Agency (FFA) | | | X |
| 45 | Mozell Pennington Boys Center | 4/11/14 | DCFS | 2nd* | 2,4,5 | | GH | | | X |
| 46 | Secure Transitions | 4/11/14 | DCFS | 2nd* | 4,5 | | FFA | | | X |
| 47 | Teens Happy Homes | 4/11/14 | DCFS | 2nd* | 4,5 | | GH | | | X |
| 48 | Washington-Hancock Home for Girls | 4/11/14 | DCFS | 2nd* | 1,2,4,5 | | GH | | | X |
| 49 | Wings of Refuge, Inc. | 4/11/14 | DCFS | 2nd* | 2,3,4,5 | | FFA | | | X |
| | | 5/30/13 | DPSS | 5th | 5 | 4 | CSBG | | | |
| 50 | Pavillion Healthcare Services, Inc. | 2/20/14 | DPH | 2nd | 5 | | DMC | | | X |
| 51 | Perfect Image Youth Center | 1/24/14 | DCFS | ** | 1,5 | | GH | | | X |
| 52 | Pride Health Services | 11/22/13 | DPH | 2nd | 5 | | DMC | | | X |
| 53 | Women Alive Coalition | 10/28/13 | DPH | 2nd | 1,2,4,5 | | Mental Health, Psychotherapy | | | X |
| 54 | All for Health, Health for All, Inc. | 10/23/13 | DPSS | 5th | | 2,5 | General Relief | | | |
| 55 | Wiztech Inc. | 6/13/13 | ISD | 5th | 4 | | Maintenance and Repair Services | | | |
| 56 | West San Gabriel Valley Consortium | 6/3/13 | WDACS | 1st, 5th | 2 | | WIA | | | X |
| 57 | Chicana Service Action Center, Inc. | 5/30/13 | DPSS | 1st | 5 | | CSBG - Homeless Housing | | | X |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Education Programs | | | |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Employment Services | | | |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Housing/Food | | | |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Training/Education | | | |

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|----|---------------------------------------------------|----------------|------------|-------------------------|---------------|----------|-----------------------|------------------------------------------------------|-----|------------------------------|
| | | | | | Active | Resolved | | | | |
| 58 | Southern California Alcohol & Drug Programs, Inc. | 4/18/13 | DPSS | 4th | | 2 | DVSS | DPH | 4th | |
| | | 4/18/13 | DPSS | | | 2 | CSBG - Angel Step Too | | | |
| | | 4/18/13 | DPSS | | | 2 | CSBG - Awakenings | | | |
| 59 | Center for Community & Family Services | 1/15/13 | DPSS | 2nd | 1,4 | | Stage One Child Care | | | X |
| 60 | Community Union, Inc. | 7/25/12 | DPSS | 1st, 2nd, 5th | 1,2 | | CSBG | | | |
| 61 | Excel Family Intervention Program | 6/27/12 | DCFS | 2nd* | 3,4 | | FFA | | | X |
| 62 | Premier Building Maintenance | 10/12/11 | ISD | 1st | | 4 | Custodial Services | | | |

Total Issues 150 24

CARD Issues Legend

- 1 Contractor owes the County for overpayments and/or questioned costs and has not entered into a repayment agreement or agreed to pay the County back, or has been referred to the Treasurer and Tax Collector for collections.
 - 2 Contractor has not taken the appropriate steps to correct documented areas of contract non-compliance in a timely manner.
 - 3 Contractor and/or principal owners are currently debarred by other governmental entities.
 - 4 Contractor has experienced financial, administrative, programmatic or pending legal issues that affect their ability to comply with the County contract requirements.
 - 5 County has imposed contractual remedies against the contractor due to non-compliance with the County contract requirements.
- * The Foster Family Agency/Group Home location is indicated, but they may provide services to children from various districts.
- ** Main offices are not located in LA County, but the contractor provides services to all districts.
- (1) Information obtained in collaboration with the contracting department(s) and by searching the California Secretary of State website (<https://bizfileonline.sos.ca.gov/>) which is a centralized online platform for filing, searching, and obtaining business records. Contractors indicated as, "suspended, terminated, or merged out," were considered as "no longer in business" for our reporting purposes.

**Contractor Alert Reporting Database (CARD)
Status Report - October 2025
Sorted by Active and Resolved Issues in Alphabetical Order**

PLACED IN CARD WITH ACTIVE ISSUES

| # | Contractor | Placement Date | Department | Supervisory District(s) | CARD Issue(s) | | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|---|----------------------------------------------------------|----------------|------------|-------------------------|---------------|----------|---------------------------------------------------------------------------|------------------------------------------------------|----------|------------------------------|
| | | | | | Active | Resolved | | | | |
| 1 | American Drug Recovery Program, Inc. | 12/11/14 | DPH | 2nd | 5 | | Drug Medi-Cal (DMC) | | | X |
| 2 | Antelope Valley Committee on Aging | 8/5/14 | WDACS | 5th | 1,2,4,5 | | Area Agency on Aging (AAA) | | | X |
| 3 | Behavioral Health Services, Inc. | 9/7/23 | DCFS | 4th | 2,4,5 | | Family Preservation | DMH | 1st, 3rd | |
| | | 9/7/23 | DCFS | 4th | 2,4,5 | | Family Preservation | | | |
| | | 10/27/23 | DPH | 1st, 5th | 2,4 | | Adults-At-Risk, Client Engagement and Navigation, Recovery Bridge Housing | | | |
| | | 10/27/23 | DPH | 3rd, 4th | 2,4 | | Comprehensive Prevention Services (CPS) | | | |
| | | 10/27/23 | DPH | All | 2,4 | | DMC | | | |
| | | 10/27/23 | DPH | 1st, 5th | 2,4 | | Adolescent Prevention Services | | | |
| 4 | Bonded Services, Inc. | 9/16/15 | ISD | 1st | 2,5 | | Document Storage Services | | | X |
| 5 | California Hispanic Commission on Alcohol and Drug Abuse | 9/14/16 | DMH | 1st | 4 | | Mental Health | | | |
| | | 9/10/18 | DPH | | 2,4 | | DMC | | | |
| | | 9/10/18 | DPH | | 2,4 | | Substance Use Disorder (SUD) | | | |
| 6 | Casa Editah Foundation, Inc., dba Ava Lyn's Group Home | 2/25/21 | DCFS | 5th* | 4 | | Group Home (GH) | | | X |
| 7 | Center for Community & Family Services | 1/15/13 | DPSS | 2nd | 1,4 | | Stage One Child Care | | | X |
| 8 | Chicana Service Action Center, Inc. | 5/30/13 | DPSS | 1st | 5 | | Community Services Block Grant (CSBG) - Homeless Housing | | | X |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Education Programs | | | |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Employment Services | | | |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Housing/Food | | | |
| | | 5/30/13 | DPSS | | 5 | | CSBG - Training/Education | | | |
| 9 | Classic Parking, Inc. | 11/20/18 | ISD | 1st | 2,4 | | Parking Services | | | |

**Contractor Alert Reporting Database
Status Report - October 2025
Sorted by Active and Resolved Issues in Alphabetical Order**

PLACED IN CARD WITH ACTIVE ISSUES

| # | Contractor | Placement Date | Department | Supervisory District(s) | CARD Issue(s) | | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|----|-------------------------------------------------|----------------|------------|-------------------------|---------------|----------|--------------------------------------------------------------------------|------------------------------------------------------|----------|------------------------------|
| | | | | | Active | Resolved | | | | |
| 10 | Community Alcohol and Drug Treatment Foundation | 4/24/17 | DPSS | 3rd | 2,4 | | Domestic Violence Supportive Services (DVSS) | | | X |
| 11 | Community Career Development | 9/26/23 | DPSS | All | 1,2,4,5 | | CSBG | | | |
| | | 10/19/23 | DEO | 2nd, 4th | 2,4 | | One Stop Operator for the America's Job Centers of California (One Stop) | | | |
| | | 2/19/25 | DEO | All | 1,2,4 | | LA Rise One Stop | | | |
| 12 | Community Union, Inc. | 7/25/12 | DPSS | 1st, 2nd, 5th | 1,2 | | CSBG | | | |
| 13 | Deliaann-Lucile Corporation | 1/20/22 | DCFS | All | 1,2,4,5 | | Short-Term Residential Therapeutic Program (STRTP) | | | |
| 14 | Domestic Abuse Center | 7/18/17 | DPSS | 3rd | 2 | | DVSS | | | |
| 15 | Excel Family Intervention Program | 6/27/12 | DCFS | 2nd* | 3,4 | | Foster Family Agency (FFA) | | | X |
| 16 | Far-East Landscape & Maintenance, Inc. | 8/19/14 | DPW | 5th | 2,5 | | Landscape Maintenance Services | Parks | 1st, 4th | |
| 17 | Healthview, Inc. | 12/17/19 | WDACS | 4th | 2 | | Adult Protective Services Emergency Shelter | | | X |
| 18 | Institute for Black Parenting | 4/11/14 | DCFS | 2nd* | 1,2,3,4,5 | | FFA | | | X |
| 19 | Institute for Maximum Human Potential | 1/27/17 | DCFS | 1st, 2nd, 4th | 2,4 | | Family Preservation | | | X |
| 20 | Intratek Computer, Inc. | 6/27/17 | ISD | ** | 2,5 | | As-Needed Small Office Equipment Repair | | | |
| 21 | Jars of Clay Treatment Center | 7/30/14 | DPH | 2nd | 5 | | DMC | | | X |
| 22 | Just Rite Community Programs, Inc. | 2/5/19 | WDACS | 3rd | 1,2,4 | | AAA | | | X |

**Contractor Alert Reporting Database
Status Report - October 2025
Sorted by Active and Resolved Issues in Alphabetical Order**

PLACED IN CARD WITH ACTIVE ISSUES

| # | Contractor | Placement Date | Department | Supervisory District(s) | CARD Issue(s) | | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|----|---------------------------------------------|----------------|------------|-------------------------|---------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----|------------------------------|
| | | | | | Active | Resolved | | | | |
| 23 | JVS SoCal | 5/15/25 | DEO | 1st, 2nd, 3rd, 5th | 2,4 | | Workforce Innovation and Opportunity Act (WIOA) Adult and Dislocated Worker, WIOA Veterans, WIOA Rapid Response, Youth@Work, Innovative Employment Solutions, Los Angeles Regional Initiative for Social Enterprise, and 2018 California Mega Wildfires National Dislocated Worker Grant | DPSS | All | |
| 24 | Ladera Education Institute, dba Casa Ladera | 2/2/22 | DCFS | 2nd | 1,2,4,5 | | STRTP | | | |
| 25 | Lake Hughes Recovery | 6/11/25 | DPH | All | 1,2,4,5 | | DMC | | | |
| 26 | Little People's World | 4/8/15 | DCFS | 2nd* | 2,4,5 | | GH | | | X |
| 27 | Los Angeles Urban League | 8/5/14 | WDACS | 2nd | 1,2,4,5 | | Workforce Investment Act (WIA) | | | |
| | | 2/9/17 | WDACS | | 2,5 | 1 | WIA | | | |
| 28 | Macro Homes, Inc. | 11/8/16 | DCFS | 5th* | 2,4,5 | | GH | | | X |
| 29 | Moore's Cottage | 10/8/15 | DCFS | 1st, 5th* | 2,4,5 | | GH | | | X |
| 30 | Mozell Pennington Boys Center | 4/11/14 | DCFS | 2nd* | 2,4,5 | | GH | | | X |
| 31 | Omega Health & Educational Services | 8/27/14 | DPH | 2nd | 5 | | DMC | | | X |
| 32 | Pacific Toxicology Laboratories | 7/6/21 | DCFS | All | 2,4 | | Drug and Alcohol Testing Services | | | |
| 33 | Pavillion Healthcare Services, Inc. | 2/20/14 | DPH | 2nd | 5 | | DMC | | | X |
| 34 | Pinnacle Foundation, Inc. | 2/9/16 | WDACS | 2nd | 1,2,4,5 | | LA County Youth Jobs Program | | | |
| 35 | Perfect Image Youth Center | 1/24/14 | DCFS | ** | 1,5 | | GH | | | X |
| 36 | Pride Health Services | 11/22/13 | DPH | 2nd | 5 | | DMC | | | X |
| 37 | R.I.G.H.T. Program | 7/30/14 | DPH | 2nd | 2,4,5 | | DMC | | | X |
| 38 | Sand Hill Group Home, Inc. | 11/8/16 | DCFS | 2nd* | 2,4,5 | | GH | | | X |

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Sorted by Active and Resolved Issues in Alphabetical Order**

PLACED IN CARD WITH ACTIVE ISSUES

| # | Contractor | Placement Date | Department | Supervisory District(s) | CARD Issue(s) | | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|----|--------------------------------------------------------------|----------------|------------|-------------------------|---------------|----------|---------------------------------|------------------------------------------------------|--|------------------------------|
| | | | | | Active | Resolved | | | | |
| 39 | Sarkis Karageozyan, dba Motivational Recovery Services, Inc. | 8/23/23 | DPH | All | 2,4 | | DMC | | | |
| 40 | Secure Transitions | 4/11/14 | DCFS | 2nd* | 4,5 | | FFA | | | X |
| 41 | Sober Life Inc. | 7/30/14 | DPH | 3rd | 5 | | DMC | | | X |
| 42 | Southern Calif Indian Center | 6/29/23 | DCFS | All | 2,4 | | Partnership for Families | | | |
| 43 | Steelworkers Oldtimers Foundation | 11/14/18 | WDACS | 1st | 1,2 | | AAA | | | X |
| 44 | Teens Happy Homes | 4/11/14 | DCFS | 2nd* | 4,5 | | GH | | | X |
| 45 | Turmont Home for Boys | 8/18/20 | DCFS | 2nd, 5th* | 2,5 | | GH | | | X |
| 46 | VIP Drug and Alcohol | 7/30/14 | DPH | 1st, 3rd | 5 | | DMC | | | X |
| 47 | Washington-Hancock Home for Girls | 4/11/14 | DCFS | 2nd* | 1,2,4,5 | | GH | | | X |
| 48 | Wells Fargo | 11/29/16 | TTC | ** | 4 | | Group Banking | | | |
| 49 | West Coast Drug & Alcohol Edu Program | 7/30/14 | DPH | 3rd, 5th | 5 | | DMC | | | X |
| 50 | West San Gabriel Valley Consortium | 6/3/13 | WDACS | 1st, 5th | 2 | | WIA | | | X |
| 51 | Wings of Refuge, Inc. | 5/30/13 | DPSS | 5th | 5 | 4 | CSBG | | | X |
| | | 4/11/14 | DCFS | 2nd* | 2,3,4,5 | | FFA | | | |
| 52 | Wiztech Inc. | 6/13/13 | ISD | 5th | 4 | | Maintenance and Repair Services | | | |
| 53 | Women Alive Coalition | 10/28/13 | DPH | 2nd | 1,2,4,5 | | Mental Health, Psychotherapy | | | X |

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Status Report - October 2025
Sorted by Active and Resolved Issues in Alphabetical Order**

PLACED IN CARD WITH RESOLVED ISSUES

| # | Contractor | Placement Date | Department | Supervisory District(s) | Resolved CARD Issue(s) | Program/Service | Other Contracted Departments/Supervisory District(s) | | No Longer in Business (1) |
|---|-------------------------------------------------------------|----------------|------------|-------------------------|------------------------|--------------------------------|------------------------------------------------------|---------------|----------------------------------|
| 1 | All for Health, Health for All, Inc. | 10/23/13 | DPSS | 5th | 2,5 | General Relief | | | |
| 2 | Ednet Career Institute, Inc., dba Hamilton Private Security | 1/16/19 | B&H | 3rd, 4th | 2,5 | Security Services | DPH | All | |
| 3 | Ettie Lee Homes Inc. | 4/11/14 | DCFS | 5th* | 2,5 | GH | DMH | 1st | |
| 4 | Parkwood Landscape Maintenance, Inc. | 4/19/18 | DPW | 5th | 2,5 | Landscape Maintenance Services | DHS | 1st, 2nd, 4th | |
| 5 | Premier Building Maintenance | 10/12/11 | ISD | 1st | 4 | Custodial Services | | | |
| 6 | Southeast Churches Service Center | 4/16/19 | DPSS | 1st | 2,4 | CSBG | | | |
| 7 | Southern California Alcohol & Drug Programs, Inc. | 4/18/13 | DPSS | 4th | 2 | DVSS | DPH | 4th | |
| | | 4/18/13 | DPSS | | 2 | CSBG - Angel Step Too | | | |
| | | 4/18/13 | DPSS | | 2 | CSBG - Awakenings | | | |
| 8 | You Can Health Services | 12/2/18 | DPH | 2nd | 2,4 | DMC | | | |
| 9 | Clare Matrix | 5/26/21 | DPH | 2nd, 3rd | 2,4 | DMC | | | |
| | | 5/26/21 | DPH | 2nd, 3rd | 2,4 | CPS | | | |
| | | 5/26/21 | DPH | 3rd | 2,4 | SUD | | | |

CARD Issues Legend

- 1 Contractor owes the County for overpayments and/or questioned costs and has not entered into a repayment agreement or agreed to pay the County back, or has been referred to the Treasurer and Tax Collector for collections.
- 2 Contractor has not taken the appropriate steps to correct documented areas of contract non-compliance in a timely manner.
- 3 Contractor and/or principal owners are currently debarred by other governmental entities.
- 4 Contractor has experienced financial, administrative, programmatic or pending legal issues that affect their ability to comply with the County contract requirements.
- 5 County has imposed contractual remedies against the contractor due to non-compliance with the County contract requirements.

* The Foster Family Agency/Group Home location is indicated, but they may provide services to children from various districts.

** Main offices are not located in LA County, but the contractor provides services to all districts.

(1) Information obtained in collaboration with the contracting department(s) and by searching the California Secretary of State website (<https://bizfileonline.sos.ca.gov/>) which is a centralized online platform for filing, searching, and obtaining business records. Contractors indicated as, "suspended, terminated, or merged out," were considered as "no longer in business" for our reporting purposes.

Contractor Alert Reporting Database (CARD)
Status Report - October 2025

PENDING AUDITOR-CONTROLLER CARD RECOMMENDATIONS

| # | Contractor | Date Recommended | Department | Supervisory District(s) | Potential CARD Issue(s) | Program/Service | Other Contracted Departments/ Supervisory District(s) | | Pending Over One Year |
|---|----------------------------------------------|------------------|----------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--|-----------------------|
| 1 | AIDS Healthcare Foundation | 6/3/22 | DPH | All | 2 | Ambulatory/Outpatient Medical, Benefit Specialty Services (BSS), HIV Counseling, Testing (HCT), and Referral Prevention, Medical Care Coordination, Medical Subspecialty, Mental Health, Oral Health Care, Psychotherapy, Sexually Transmitted Disease Screening, Diagnosis, and Treatment | | | (1) |
| 2 | Minority AIDS Project | 6/30/22 | DPH | All | 2 | BSS, Home Based Case Management, HCT, Health Education Risk Reduction Management, and Transitional Incarcerated Case Management | | | (1) |
| 3 | New Directions Alcohol & Drug Services, Inc. | 6/16/23 | DPH | All | 2,4 | Drug Medi-Cal (DMC) | | | (2) |
| 4 | Action Family Counseling SCV, Inc. | 8/21/23 | DPH | All | 4 | DMC | | | (3) |
| 5 | Fred Jefferson Memorial Home for Boys | 3/6/25 | DCFS Probation | All | 2,4 | Foster Family Agency, Short-Term Residential Therapeutic | | | |
| 6 | Van Ness Recovery House | 7/30/25 | DPH | All | 2 | DMC | | | |
| 7 | Clare Matrix | 8/14/25 | DPH | All | 2,4 | DMC, Recovery Bridge Housing (RBH), Alcohol and Other Drug Prevention (Prevention) | | | |

Contractor Alert Reporting Database
Status Report - October 2025

PENDING AUDITOR-CONTROLLER CARD RECOMMENDATIONS

| # | Contractor | Date Recommended | Department | Supervisory District(s) | Potential CARD Issue(s) | Program/Service | Other Contracted Departments/ Supervisory District(s) | | Pending Over One Year |
|---|---------------------------------------------|------------------|------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|----------|-----------------------|
| 8 | Behavioral Health Services, Inc. | 8/18/25 | DPH | All | 2,4 | DMC, RBH, Prevention, Substance Use Disorder, Client Engagement Navigation Services | DMH | 1st, 3rd | |
| 9 | Hollywood Medical Rehabilitation Care, Inc. | 8/20/25 | DPH | All | 2,4 | DMC | | | |

Total Issues 14

CARD Issues Legend

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- **

Footnotes

- (1) DPH indicated the CARD recommendation is pending.
- (2) DPH indicated they are working with the contractor and the CARD recommendation is pending.
- (3) DPH indicated they are performing on-going quarterly reviews of the contractor's financials to monitor their fiscal viability. The CARD recommendation is pending.