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(888) 226-6300

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(844) 432-4900

July 3, 2025

TO: Audit Committee

FROM: Jessica Kim, Chief Deputy
Department of Economic Opportunity (DEO)



**SUBJECT: DEO QUARTERLY UPDATE ON CONTRACT
COMPLIANCE – JULY 2025**

Attached, please find the latest DEO update on contract compliance for monitoring reports issued in fiscal years 2022-23, 2023-24, and 2024-25.

If you have any questions, please contact me, or your staff may contact Irene Pelayo at ipelayo@opportunity.lacounty.gov.

JK:IP:as

Attachment



Audit Report Recommendation Status																
A-C Fiscal Reviews																
Department of Economic Opportunity (DEO)																
REPORTS ISSUED IN FY 24-25																
#	Agency	SD Served	Programs Reviewed	Review Period	Total # of Contracts Reviewed	Total Amount Paid to Agency	From A-C Audit Report - Questioned Costs				From A-C Audit Report- Recommendations	Department Resolution - Recommendations			Program Review* (see footnote)	
							A-C Report Issue Date	Total Questioned Costs	Amount Collected/ Resolved	Total Outstanding Questioned Costs	Total # of Recommendations	# of Recommendations Implemented/ Corrective Action Plan Accepted	# of Outstanding Recommendations from A-C Report	Comments	Date of Most Recent Review	Significant Findings
1	Catholic Charities - AYE														NA	NA
2	City of LA EWDD														NA	NA
3	Goodwill Industries														NA	NA
4	Hub Cities Consortium														NA	NA
5	Jobs Vision Success														NA	NA
6	KRA Corporation														NA	NA
7	Los Angeles County EDC	1	B	7/23 - 10/24	1	\$507,000.00	05/16/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
8	Managed Career Solutions														NA	NA
9	SASSFA	4	I, L,W,Y	7/24 - 10/24	1	\$1,200,000.00	05/19/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
10	South Bay WIB	2,4	E	7/23 - 9/23	1	\$521,000.00	05/20/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
FY 2024-25 Totals						\$2,228,000.00		\$ -	\$ -	\$ -	0	0	0			

Program Key:
B=Business Technical Assistance Program
C=CFET/CEPP=CalFresh Employment and Training Expansion Program
D=CRDF=Century Regional Detention Facility Career Center Pilot Program
E=ETPL=Eligible Training Provider List for WIOA
I=Innovative Employment Solutions (INVEST)
L=LA RISE=Career Services for homeless (Measure H Funds)
N=NDWG=National Dislocated Worker Grant
O=WIOA Out-of-School Youth
P=Prison to Employment
R=Re-entry Navigator=Assists Ex-Offenders transition to employment
S=SCSEP=Senior Community Service Employment Program
W=WIOA=Workforce Innovation and Opportunity Act
Y=Youth@Work Program

John

*The A-C performs program reviews on behalf of DEO, please refer to the A-C Audit Report.

Audit Report Recommendation Status																
A-C Fiscal Reviews																
Department of Economic Opportunity (DEO)																
REPORTS ISSUED IN FY 23-24																
#	Agency	SD Served	Programs Reviewed	Review Period	Total # of Contracts Reviewed	Total Amount Paid to Agency	From A-C Audit Report - Questioned Costs				From A-C Audit Report- Recommendations	Department Resolution - Recommendations			Program Review* (see footnote)	
							A-C Report Issue Date	Total Questioned Costs	Amount Collected/ Resolved	Total Outstanding Questioned Costs	Total # of Recommendations	# of Recommendations Implemented/ Corrective Action Plan Accepted	# of Outstanding Recommendations from A-C Report	Comments	Date of Most Recent Review	Significant Findings
1	Catholic Charities - AYE	1,2	I, L,W,Y	7/23-2/24	1	\$3,000,000.00	06/18/25	\$ 1,481.00	\$ -	\$ -	2	0	2	in resolution	NA	NA
2	City of LA EWDD						see 24-25								NA	NA
3	City of Long Beach/Pac Gateway WIB	4	I,L,Y	7/23-9/23	1	\$424,000.00	03/24/25	\$ -	\$ -	\$ -	1	0	1	in resolution	NA	NA
4	Foothill WIB/City of Pasadena														NA	NA
5	Goodwill Industries	1,5	L,W,Y	7/23-1/24	1	\$2,900,000.00	08/20/24	\$ -	\$ -	\$ -	0	0	0		NA	NA
6	Hub Cities Consortium	2,4	L,W,Y	7/23-10/23	1	\$1,700,000.00	05/06/24	\$ -	\$ -	\$ -	0	0	0		NA	NA
7	Jobs Vision Success	1,2,3,5	I, L,W,Y	7/22-11/23	1	\$8,600,000.00	04/17/25	\$ 190,800.00	\$ 54,216.00	\$ 136,584.00	6	1	5	in resolution	NA	NA
8	LAEDC						see 24-25								NA	NA
9	Managed Career Solutions														NA	NA
10	REDF	1,2,3,4,5	L	7/23-3/24	1	\$96,000.00	11/21/24	\$ -	\$ -	\$ -	0	0	0		NA	NA
11	South Bay WIB	2,4	E,Y	7/23-9/23	1	\$521,000.00	07/23/24	\$ -	\$ -	\$ -	0	0	0		NA	NA
12	SELACO WIB	4	L,Y	7/23 - 2/24	1	\$381,000.00	03/05/25	\$ -	\$ -	\$ -	0	0	0		NA	NA
13	SASSFA	4	I,L,W,Y	7/23-10/23	1	\$1,300,000.00	08/16/24	\$ -	\$ -	\$ -	0	0	0		NA	NA
14	Verdugo WIB	5	L,Y	7/23-12/23	1	\$219,000.00	11/21/24	\$ -	\$ -	\$ -	0	0	0		NA	NA
FY 2023-24 Totals						\$19,141,000.00		\$ 192,281.00	\$ 54,216.00	\$ 136,584.00	9	1	8			

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John

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Audit Report Recommendation Status																
A-C Fiscal Reviews																
Department of Economic Opportunity (DEO)																
REPORTS ISSUED IN FY 22-23																
#	Agency	SD Served	Programs Reviewed	Review Period	Total # of Contracts Reviewed	Total Amount Paid to Agency	From A-C Audit Report - Questioned Costs				From A-C Audit Report- Recommendations	Department Resolution - Recommendations			Program Review* (see footnote)	
							A-C Report Issue Date	Total Questioned Costs	Amount Collected/ Resolved	Total Outstanding Questioned Costs	Total # of Recommendations	# of Recommendations Implemented/ Corrective Action Plan Accepted	# of Outstanding Recommendations from A-C Report	Comments	Date of Most Recent Review	Significant Findings
1	Catholic Charities - AYE	1,2,4,5	I,L,Y,W	7/22-3/23	2	\$3,700,000.00	05/07/24	\$ 2,123.00	\$ 2,123.00	\$ -	1	1	0		NA	NA
2	Center for Employment Opportunities	1,2,3,4,5	D,L	7/22-10/22	2	\$353,000.00	04/10/24	\$25,406.42	\$ 25,406.42	\$ -	4	4	0		NA	NA
3	City of LA EWDD	1,2,3,4,5	I,L,W,Y	7/22-1/23	1	\$5,600,000.00	07/08/24	\$ -	\$ -	\$ -	3	3	0		NA	NA
4	Community Career Dev	2	I,L,N,Y,W	7/21 - 9/22	1	\$4,900,000.00	01/30/25	\$919,016.00	\$ -	\$ -	3	0	3	in resolution	NA	NA
5	Goodwill Industries	1,4,5	C,L,N,W,Y	7/22-3/23	1	\$3,300,000.00	10/11/23	\$ -	\$ -	\$ -	0	0	0		NA	NA
6	Hub Cities Consortium	2,4	L,N,P,S,W,Y	7/22-1/23	1	\$3,000,000.00	06/09/23	\$ -	\$ -	\$ -	0	0	0		NA	NA
7	Jobs Vision Success						see 23-24	\$ -	\$ -	\$ -	0	0	0		NA	NA
8	LAEDC	1,2,3,4,5	B	7/22-2/23	4	\$286,000.00	02/22/24	\$ -	\$ -	\$ -	1	1	0		NA	NA
9	Managed Career Solutions						see 23-24	\$ -	\$ -	\$ -	0	0	0		NA	NA
10	REDF	1,2,3,4,5	C,L	7/22-12/22	1	\$174,000.00	06/28/23	\$ -	\$ -	\$ -	0	0	0		NA	NA
11	SELACO WIB	4	L,Y	7/21-9/22	1	\$690,000.00	08/29/23	\$ -	\$ -	\$ -	2	2	0		NA	NA
12	SASSFA	1,4	I,L,N,Y,W	7/22-12/22	1	\$1,700,000.00	05/10/23	\$ -	\$ -	\$ -	0	0	0		NA	NA
FY 2022-23 Totals						\$23,703,000.00		\$ 946,545.42	\$ 27,529.42	\$ -	14	11	3			

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[Signature]

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