



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

June 3, 2025

TO: Audit Committee

FROM: Jeffrey Ho, Division Chief
Countywide Contract Monitoring Division

SUBJECT: **CONTRACTOR ALERT REPORTING DATABASE STATUS REPORT – JUNE 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 June 2025 status report on contractors placed in and recommended for CARD.

Key Updates

Since our May 2025 status report, one contractor (JVS SoCal) has been placed in the Database with two active issues (highlighted on Attachments I and II). In addition, one contractor (ALT Recovery Group 2, LLC) that was previously recommended for CARD resolved their non-compliance issues to avoid CARD placement and will no longer be included in future reports (highlighted in Attachment III).

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 jeho@auditor.lacounty.gov.

JH:rg

Attachments

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

CARD STATUS

Since the May 2025
Status Report

New Issues Entered
Into CARD

2

New CARD
Recommendations

0

Active Issues in CARD
That Were Resolved

0

Contractor Resolved
Issues to Avoid
CARD Placement

1

FAST FACTS

As of June 3, 2025,
61 contractors,
totaling 146 active
issues, have been
placed in the
Database, and nine
contractors are
recommended for
CARD placement.

Since our May 2025
status report, one
contractor has been
placed in the
Database and one
contractor resolved
their non-compliance
issues to avoid
CARD placement.

**Contractor Alert Reporting Database (CARD)
Status Report - June 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	JVS SoCal	5/15/2025	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	
2	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 Stop)			
		10/19/23	DEO	2nd, 4th	2,4		One Stop			
		9/26/23	DPSS	All	1,2,4,5		Community Services Block Grant (CSBG)			
3	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		Drug Medi-Cal (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			
4	Sarkis Karageozyan, dba Motivational Recovery Services, Inc.	8/23/23	DPH	All	2,4		DMC			
		7/21/23	DPH	All	2,4		DMC			
5	Southern Calif Indian Center	6/29/23	DCFS	All	2,4		Partnership for Families			
6	Ladera Education Institute, dba Casa Ladera	2/2/22	DCFS	2nd	1, 2,4,5		Short-Term Residential Therapeutic Program (STRTP)			
7	Deliaann-Lucile Corporation	1/20/22	DCFS	All	1,2,4,5		STRTP			

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

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

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#	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				
42	Ettie Lee Homes Inc.	4/11/14	DCFS	5th*		2,5	GH	DMH	1st	
43	Institute for Black Parenting	4/11/14	DCFS	2nd*	1,2,3,4,5		Foster Family Agency (FFA)			X
44	Mozell Pennington Boys Center	4/11/14	DCFS	2nd*	2,4,5		GH			X
45	Secure Transitions	4/11/14	DCFS	2nd*	4,5		FFA			X
46	Teens Happy Homes	4/11/14	DCFS	2nd*	4,5		GH			X
47	Washington-Hancock Home for Girls	4/11/14	DCFS	2nd*	1,2,4,5		GH			X
48	Wings of Refuge, Inc.	4/11/14	DCFS	2nd*	2,3,4,5		FFA			X
		5/30/13	DPSS	5th	5	4	CSBG			
49	Pavillion Healthcare Services, Inc.	2/20/14	DPH	2nd	5		DMC			X
50	Perfect Image Youth Center	1/24/14	DCFS	**	1,5		GH			X
51	Pride Health Services	11/22/13	DPH	2nd	5		DMC			X
52	Women Alive Coalition	10/28/13	DPH	2nd	1,2,4,5		Mental Health, Psychotherapy			X
53	All for Health, Health for All, Inc.	10/23/13	DPSS	5th		2,5	General Relief			
54	Wiztech Inc.	6/13/13	ISD	5th	4		Maintenance and Repair Services			
55	West San Gabriel Valley Consortium	6/3/13	WDACS	1st, 5th	2		WIA			X
56	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				
57	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			
58	Center for Community & Family Services	1/15/13	DPSS	2nd	1,4		Stage One Child Care			X
59	Community Union, Inc.	7/25/12	DPSS	1st, 2nd, 5th	1,2		CSBG			
60	Excel Family Intervention Program	6/27/12	DCFS	2nd*	3,4		FFA			X
61	Premier Building Maintenance	10/12/11	ISD	1st		4	Custodial Services			

Total Issues 146 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 - June 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 - June 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		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 - June 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	Little People's World	4/8/15	DCFS	2nd*	2,4,5		GH			X
26	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			
27	Macro Homes, Inc.	11/8/16	DCFS	5th*	2,4,5		GH			X
28	Moore's Cottage	10/8/15	DCFS	1st, 5th*	2,4,5		GH			X
29	Mozell Pennington Boys Center	4/11/14	DCFS	2nd*	2,4,5		GH			X
30	Omega Health & Educational Services	8/27/14	DPH	2nd	5		DMC			X
31	Pacific Toxicology Laboratories	7/6/21	DCFS	All	2,4		Drug and Alcohol Testing Services			
32	Pavillion Healthcare Services, Inc.	2/20/14	DPH	2nd	5		DMC			X
33	Pinnacle Foundation, Inc.	2/9/16	WDACS	2nd	1,2,4,5		LA County Youth Jobs Program			
34	Perfect Image Youth Center	1/24/14	DCFS	**	1,5		GH			X
35	Pride Health Services	11/22/13	DPH	2nd	5		DMC			X
36	R.I.G.H.T. Program	7/30/14	DPH	2nd	2,4,5		DMC			X
37	Sand Hill Group Home, Inc.	11/8/16	DCFS	2nd*	2,4,5		GH			X
38	Sarkis Karageozyan, dba Motivational Recovery Services, Inc.	7/21/23	DPH	All	2,4		DMC			
		8/23/23	DPH	All	2,4		DMC			

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Status Report - June 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				
39	Secure Transitions	4/11/14	DCFS	2nd*	4,5		FFA			X
40	Sober Life Inc.	7/30/14	DPH	3rd	5		DMC			X
41	Southern Calif Indian Center	6/29/23	DCFS	All	2,4		Partnership for Families			
42	Steelworkers Oldtimers Foundation	11/14/18	WDACS	1st	1,2		AAA			X
43	Teens Happy Homes	4/11/14	DCFS	2nd*	4,5		GH			X
44	Turmont Home for Boys	8/18/20	DCFS	2nd, 5th*	2,5		GH			X
45	VIP Drug and Alcohol	7/30/14	DPH	1st, 3rd	5		DMC			X
46	Washington-Hancock Home for Girls	4/11/14	DCFS	2nd*	1,2,4,5		GH			X
47	Wells Fargo	11/29/16	TTC	**	4		Group Banking			
48	West Coast Drug & Alcohol Edu Program	7/30/14	DPH	3rd, 5th	5		DMC			X
49	West San Gabriel Valley Consortium	6/3/13	WDACS	1st, 5th	2		WIA			X
50	Wings of Refuge, Inc.	5/30/13	DPSS	5th	5	4	CSBG			X
		4/11/14	DCFS	2nd*	2,3,4,5		FFA			
51	Wiztech Inc.	6/13/13	ISD	5th	4		Maintenance and Repair Services			
52	Women Alive Coalition	10/28/13	DPH	2nd	1,2,4,5		Mental Health, Psychotherapy			X

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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 Districts	
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

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- 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 - June 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	ALT Recovery Group 2, LLC	11/9/22	DPH	All	4	Drug Medi-Cal (DMC)			(2)
4	Stirling Academy, Inc.	5/19/23	DMH	All	2,4	Mental Health			(3)
5	New Directions Alcohol & Drug Services, Inc.	6/16/23	DPH	All	2,4	DMC			(4)
6	California Institute of Health and Social Services, Inc., dba Alafia Mental Health Institute	8/21/23	DMH	All	2	Mental Health			(3)
7	Action Family Counseling SCV, Inc.	8/21/23	DPH	All	4	DMC			(5)

Contractor Alert Reporting Database
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PENDING AUDITOR-CONTROLLER CARD RECOMMENDATIONS

#	Contractor	Date Recommended	Department	Supervisorial District(s)	Potential CARD Issue(s)	Program/Service	Other Contracted Departments/ Supervisorial District(s)		Pending Over One Year
8	Lake Hughes Recovery	3/28/24	DPH	All	2,4	DMC			(1)
9	Fred Jefferson Memorial Home for Boys	3/6/25	DCFS, Probation	All	2,4	Foster Family Agency, Short-Term Residential Therapeutic			

Total Issues 13

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 collection.
 - 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.

Footnotes

- (1) The department(s) indicated the CARD recommendation is pending.
- (2) DPH indicated the contractor resolved their CARD issues and is no longer recommended for CARD placement. The contractor will be removed from future status reports.
- (3) DMH indicated they are working with the contractor to resolve their non-compliance issues. The CARD recommendation is pending.
- (4) DPH indicated they are working with the contractor and are providing technical assistance. The CARD recommendation is pending.
- (5) DPH indicated they are performing on-going quarterly reviews of the contractor's financial statements to monitor their fiscal viability. The CARD recommendation is pending.