



**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

ASSISTANT AUDITOR-CONTROLLERS

MAJIDA ADNAN
RACHELLE ANEMA
ROBERT G. CAMPBELL

April 2, 2026

TO: Audit Committee

FROM: Bill Evans, Division Chief *Bill Evans*
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). 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 wevans@auditor.lacounty.gov.

BE:CG:rg

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 4/2/2026**

TOTAL COUNT	
Completed	67
Not Started	43
In Progress	93
Total	203

#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
Aging and Disabilities Department (ADD)			
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	
	In Progress from FY 2023-24		
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	
Chief Executive Office (CEO) - Homeless Initiative			
9	FY 2025-26 Measure H Financial Audit - Work Order Monitoring	In Progress	
10	LAHSA - Finance, Contracts, Risk Management, and Grants Management - Limited Follow-Up	Not Started	
	In Progress from FY 2024-25		
11	FY 2024-25 Measure H Financial Audit - Work Order Monitoring	Completed	12/31/25
CEO - Homeland Security Grant (HSG) Administration			
12	Master Agreement Work Order 9-71B Los Angeles County HSG - FY 2024-25 Monitoring Reports	Not Started	
	In Progress from FY 2024-25		
13	Master Agreement Work Order 9-71A Los Angeles County HSG - FY 2023-24 Monitoring Reports	In Progress	
Department of Children and Family Services (DCFS)			
14	A Greater Love Foster Family Agency, Inc.	In Progress	
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	In Progress	
20	Phamatech, Inc.	In Progress	
21	Southern California Grant Makers	Completed	03/10/26
22	The Village Family Services	Not Started	
	In Progress from FY 2024-25		
23	Delta-T Group Los Angeles, Inc.	Completed	11/12/25
24	Hillsides	Completed	12/04/25
25	McKinley Children's Center	In Progress	
26	Para Los Niños	In Progress	
27	The Community College Foundation	Completed	08/15/25
28	Walden Environment dba Walden Family Services	Completed	08/14/25
29	West Covina Foster Family Agency dba Sunrise Horizon (formerly dba Homes of Hope) - Follow-Up	In Progress	
	In Progress from FY 2023-24		
30	Contract Monitoring Operations - Limited Follow-Up	In Progress	
31	Extraordinary Families (merged with Allies for Every Child, Inc.)	Completed	08/25/25
32	Hermanitos Unidos - Siblings United Foster Family Agency	Completed	03/17/26
33	Haynes Family of Programs and David and Margaret Home, Inc. dba David and Margaret Youth & Family Services	Completed	08/27/25
Department of Consumer and Business Affairs (DCBA)			
34	Master Agreement Work Order 9-55C - Dispute Resolution Program (DRP) FY 2024-25	Not Started	
35	The Center for Strategic Economic Studies and Institutional Development, Inc.	In Progress	
	In Progress from FY 2024-25		
36	Master Agreement Work Order 9-55B- DRP FY 2023-24	In Progress	
	In Progress from FY 2023-24		
37	Master Agreement Work Order 9-55A - DRP FY 2022-23	Completed	08/21/25
Department of Economic Opportunity (DEO)			
38	JVS SoCal - Antelope Valley Comprehensive America's Job Centers of California (AJCC), West Los Angeles AJCC, and Veteran's AJCC	In Progress	
39	KRA Corporation - Rancho Dominguez Comprehensive AJCC - FYs 2024-25 and 2025-26 Combined Review	In Progress	
40	Southern California Grantmakers	Completed	02/17/26
41	Master Agreement Work Order 9-60B - Skill Up Los Angeles Program FY 2024-25	Not Started	
42	Master Agreement Work Order - ARPA contracts	Not Started	
43	Master Agreement Work Order - AJCCs and Various DEO Workforce Innovation and Opportunity Act (WIOA) Adult Program Subrecipient contracts	Not Started	
44	Master Agreement Work Order - Workforce Development Boards and Various DEO WIOA Adult Program Subrecipient contracts	Not Started	
	In Progress from FY 2024-25		
45	Catholic Charities of Los Angeles	In Progress	
46	City of Los Angeles Economic Workforce Development - FYs 2019-20, 2020-21, 2023-24, and 2024-25	Completed	12/08/25
47	Goodwill Industries of Southern California - Closeout Review	In Progress	
48	Hub Cities Consortium - Closeout Review	In Progress	
49	JVS SoCal - Antelope Valley Comprehensive America's AJCC, West Los Angeles AJCC, and Veteran's AJCC	In Progress	
50	KRA Corporation - Rancho Dominguez Comprehensive AJCC	In Progress	
51	Managed Career Solutions, Inc. - Pomona Valley Comprehensive AJCC, East San Gabriel Valley Comprehensive AJCC	In Progress	
52	Master Agreement Work Order 9-60A DEO's - Skill Up Los Angeles Program FYs 2021-22, 2022-23 and 2023-24	In Progress	
53	Master Agreement Work Orders 9-27B - DEO's various contracts	In Progress	

(2)

**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2025-26 AUDIT PLAN ASSIGNMENTS
AS OF 4/2/2026**

#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
	In Progress from FY 2023-24		
54	Foothill Workforce Development Board	Completed	08/25/25
55	Managed Career Solutions, Inc. FYs 2022-23 and 2023-24	Completed	07/07/25
	In Progress from FY 2022-23		
56	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
	In Progress from FY 2019-20		
57	Department of Public Social Services, DEO/Aging and Disabilities, and Internal Service Department	Completed	07/14/25
Department of Mental Health (DMH)			
58	Children's Center of Antelope Valley	Not Started	
59	Children's Institute	In Progress	
60	Emotional Health Association dba SHARE	Not Started	
61	Para Los Ninos	Not Started	
62	Parent's Anonymous	Not Started	
63	Parents, Educators/Teachers & students in Action (PESA)	In Progress	
	In Progress from FY 2024-25		
64	Hathaway-Sycamores Child and Family Services	Completed	02/17/26
65	Ehab Yacoub, MD, Inc., dba Brain Health USA	In Progress	
66	Vista Del Mar Child and Family Services	In Progress	
Department of Public Health (DPH) - General			
	In Progress from FY 2024-25		
67	Board Motion Follow-up - Monitoring Skilled Nursing Facilities	In Progress	
DPH - Division of Human Immunodeficiency Virus (HIV) and Sexually Transmitted Disease (STD) Programs (DHSP)			
	In Progress from FY 2024-25		
68	Work Order 9-58A Assistance	In Progress	
DPH - Substance Abuse Prevention and Control (SAPC)			
69	Aegis Treatment Centers, LLC	Completed	11/24/25
70	American Indian Changing Spirits	In Progress	
71	Beacon House Association Of San Pedro (The)	In Progress	
72	Beit T'Shuvah	In Progress	
73	Bienestar Human Services, Inc.	In Progress	
74	Child & Family Center	Not Started	
75	Children's Hospital of Los Angeles	In Progress	
76	Community Coalition For Substance Abuse Prevention And Treatment	Not Started	
77	Cri-Help, Inc.	In Progress	
78	Day One	In Progress	
79	Didi Hirsch Psychiatric Service	Not Started	
80	Exodus Recovery Inc.	Not Started	
81	Families for Children, Inc.	In Progress	
82	Grandview Foundation, Inc.	In Progress	
83	Helpline Youth Counseling, Inc.	In Progress	
84	Hollywood Medical Rehabilitation Care, Inc.	Not Started	
85	Homeless Health Care Los Angeles, Inc.	Not Started	
86	I-ADARP, Inc.	In Progress	
87	Institute For Public Strategies	In Progress	
88	JWCH Institute, Inc.	In Progress	
89	Los Angeles County Office of Education	In Progress	
90	Narcotic Addiction Treatment Agency, Inc.	Completed	01/05/26
91	Narcotic Prevention Association, Inc.	Completed	02/18/26
92	National Council on Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	In Progress	
93	National Council on Alcoholism and Drug Dependence of The San Fernando Valley	In Progress	
94	New Hope Drug & Alcohol Treatment Program, Inc.	In Progress	
95	Pacific Clinics	In Progress	
96	Palm House, Inc.	In Progress	
97	Phoenix Houses of Los Angeles, Inc.	In Progress	
98	Public Health Foundation Enterprises, Inc.	In Progress	
99	Pueblo Y Salud, Inc.	In Progress	
100	Sadler Healthcare, Inc.	Completed	03/31/26
101	Safe Refuge (Original Name: Substance Abuse Foundation Of Long Beach, Inc.)	Not Started	
102	San Fernando Valley Community Mental Health Center, Inc.	Not Started	
103	Shields for Families, Inc.	Not Started	
104	South Central Prevention Coalition	In Progress	
105	Special Service for Groups, Inc.	In Progress	
106	The Salvation Army, A California Corporation	Completed	02/17/26
107	Venice Family Clinic	Not Started	
108	Watts Healthcare Corporation, dba House of Uhuru	In Progress	
109	Western Pacific Med-Corp	Completed	02/17/26
110	You Can Health Services	In Progress	
	In Progress from FY 2024-25		
111	Action Family Counseling-SCV, Inc.	Completed	02/18/26
112	Alcoholism Center For Women, Inc.	Completed	09/15/25
113	Casa Treatment Center (formally Casa De Las Amigas)	Completed	01/26/26
114	Center For Integrated Family and Health Services	Completed	10/06/25
115	Change Lanes Youth Support Services	In Progress	

(1)

(1)

**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2025-26 AUDIT PLAN ASSIGNMENTS
AS OF 4/2/2026**

#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
116	Clinica Monsenor Oscar A. Romero	Completed	11/13/25
117	Comptior, Inc.	In Progress	
118	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse And Education Program	Completed	10/28/25
119	El Proyecto Del Barrio	Completed	10/20/25
120	Inland Valley Drug and Alcohol Recovery Services	Completed	12/22/25
121	Little House	In Progress	
122	MELA Counseling Services Center, Inc.	Completed	08/26/25
123	New Directions Alcohol and Drug Services, Inc.	In Progress	
124	Parents Anonymous, Inc.	Completed	12/15/25
125	Roots, Inc. dba Roots Through Recovery	In Progress	
126	San Fernando Recovery Center	Completed	01/22/26
127	Social Model Recovery Systems, Inc.	Completed	09/18/25
128	Southern California Alcohol and Drug Programs, Inc.	Completed	01/21/26
129	SPIRITT Family Services	Completed	09/18/25
130	Tessie Cleveland Community Services Corporation	Completed	10/14/25
131	The Teen Project, Inc., dba Freehab	Completed	12/22/25
132	Twin Town Corporation	Completed	12/03/25
133	Volunteers of America of Los Angeles	Completed	10/14/25
	In Progress from FY 2023-24		
134	Behavioral Health Services, Inc.	Completed	08/18/25
135	Canon Human Services, Inc.	Completed	12/19/25
136	Clare Matrix (formally Clare Foundation, Inc. and Matrix Institute On Addictions)	Completed	08/14/25
137	Hollywood Medical Rehabilitation Care, Inc.	Completed	08/20/25
138	Motivational Recovery Services, Inc.	Completed	07/22/25
139	New Directions Alcohol and Drug Services, Inc.	In Progress	
140	Parents Anonymous, Inc.	Completed	12/29/25
141	Pax House, Inc.	Completed	01/07/26
142	Van Ness Recovery House	Completed	07/30/25
	Department of Public Social Services (DPSS)		
143	Children's Hospital of Los Angeles	In Progress	
144	City of Inglewood	In Progress	
145	JVS SoCal	Not Started	
146	Options for Learning	In Progress	
147	Drew Development Corporation	In Progress	
148	Contractors Use of Greater Avenues for Independence/ General Relief Opportunities for Work Participants Board Policy Number 5.050 – Second Follow-Up Review	In Progress	
149	TBD	Not Started	
150	TBD	Not Started	
	In Progress from FY 2024-25		
151	AltaMed Health Services	Completed	03/13/26
152	Antelope Valley DV Council	Completed	11/13/25
153	Eastmont Community Center	Completed	02/18/26
154	Los Angeles County Office of Education	In Progress	
155	MAXIMUS Human Services, Inc.	In Progress	
	In Progress from FY 2023-24		
156	Allied Universal Security Services	Completed	12/31/25
	Department of Youth Development (DYD)		
157	2nd Call	Not Started	
158	Confluence Rising (California Conference for Equality and Justice)	In Progress	
159	Centinela Youth Services	In Progress	
160	April Parker Foundation	In Progress	
	In Progress from FY 2024-25		
161	Alma Family Services	Completed	09/22/25
162	Boss, Inc.	In Progress	
163	Community Partners / Healing Dialog and Action	In Progress	
164	Young Women's Freedom Center	In Progress	
	In Progress from FY 2023-24		
165	Anti-Recidivism Coalition	Completed	08/11/25
166	Impact Justice	In Progress	
	Justice, Care, and Opportunities Department (JCOD)		
167	Anti-Recidivism Coalition	Not Started	
168	Good Seed Community Development Corporation	In Progress	
169	Inglewood Wrapping Arms Around the Community - Limited Scope	In Progress	
170	Joyous Ventures	In Progress	
171	Neighborhood Legal Services of LA County	In Progress	
172	People Assisting the Homeless - Limited Scope	Completed	12/22/25
173	Timelist Group, Inc. - Limited Scope	In Progress	
174	TBD	Not Started	
175	TBD	Not Started	
176	TBD	Not Started	
177	TBD	Not Started	
178	TBD	Not Started	
	In Progress from FY 2024-25		
179	Administrative Service Cooperative, Inc dba Ride Yellow - Limited Scope	In Progress	
180	Anti-Recidivism Coalition	In Progress	
181	Epidaurus dba Amity Foundation	In Progress	
182	MDRC	Completed	09/22/25

**DEPARTMENT OF AUDITOR-CONTROLLER
COUNTYWIDE CONTRACT MONITORING DIVISION
STATUS OF FISCAL YEAR 2025-26 AUDIT PLAN ASSIGNMENTS
AS OF 4/2/2026**

#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
In Progress from FY 2023-24			
183	Brilliant Corners	Completed	12/31/25
184	Center for Living and Learning	Completed	08/13/25
185	First to Serve, Inc.	Completed	03/18/26
186	Holidays Helping Hands	Completed	01/20/26
187	Paving the Way Foundation	Completed	10/06/25
188	The Children's Center of the Antelope Valley	Completed	10/27/25
189	The Chrysalis Center	In Progress	
190	Whole Systems Learning	Completed	11/05/25
Other Non-Client Departments			
191	ARPA Subrecipient Monitoring - FY 2024-25 Work Order Monitoring	In Progress	
192	Multiple Measure A Projects - TBD	Not Started	
193	Workers' Rights Enforcement Grant Program WO 9-74A	Completed	10/21/25
In Progress from FY 2024-25			
194	ARPA Subrecipient Monitoring - FYs 2022-23 and 2023-24 Work Order Monitoring	Completed	08/29/25
Multiple Departments - Joint Reviews			
195	Koreatown Youth & Community Center	Not Started	
196	Penny Lane Centers	In Progress	
197	Rancho San Antonio Boys Home, Inc.	In Progress	
198	The Wall - Las Memorias Project	Not Started	
Provisional Financing Uses (PFU) Assignments			
199	Countywide Audit and Contract Monitoring Summary Report	Not Started	
Special Requests and Administrative Assignments			
200	Countywide Contract Monitoring Division Annual Report	In Progress	
In Progress from FY 2022-23			
201	A-C Contract Accounting and Administration Handbook	Completed	07/28/25
Board Ordered Assignments			
202	Homeless Services & Housing and Auditor-Controller Board Motion #26-001	In Progress	
203	Los Angeles Homeless Services Authority Financial and Operational Review	In Progress	
Footnotes:			
(1)	Assignment is scheduled to begin within the next month.		
(2)	The department requested we remove this review; therefore, it will not be included in future status reports.		