



**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

ASSISTANT AUDITOR-CONTROLLERS

OSCAR VALDEZ
AUDITOR-CONTROLLER

CONNIE YEE
CHIEF DEPUTY AUDITOR-CONTROLLER

MAJIDA ADNAN
RACHELLE ANEMA
ROBERT G. CAMPBELL

July 3, 2025

TO: Audit Committee

FROM: Jeffrey Ho, Division Chief
Countywide Contract Monitoring Division

A handwritten signature in black ink, appearing to be "J. Ho", is written over the name "Jeffrey Ho" in the "FROM:" line.

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).

This will be the last update for our Fiscal Year (FY) 2024-25 Audit Plan assignments. We will continue to provide monthly updates on our assignments once we submit, and your Committee receives and files our FY 2025-26 Audit Plan.

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

JH:meb

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 7/3/2025**

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TOTAL COUNT	
Completed	79
Not Started	39
In Progress	89
Total	207

#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
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	Completed	12/27/24
	In Progress from Fiscal Year (FY) 2023-24		
3	Managed Career Solutions, Inc.	Completed	06/11/25
4	Master Agreement Work Order - AAA, APS, Transportation, and ARPA various FY 2023-24 contracts	In Progress	
5	Master Agreement Work Order - AAA FY 2022-23	Completed	12/27/24
6	Master Agreement Work Order - AAA and Coronavirus Relief Fund (CRF) FY 2021-22	Completed	CRF - 11/27/24 AAA - 1/16/25
	In Progress from Fiscal Year (FY) 2022-23		
7	Master Agreement Work Order - SASSFA - AAA and CRF FY 2021-22	Completed	CRF - 11/27/24 AAA - 1/16/25
8	Master Agreement Work Order - SASSFA - AAA FY 2020-21	Completed	CRF - 11/27/24 AAA - 12/10/24
	In Progress from Fiscal Year (FY) 2021-22		
9	Master Agreement Work Order - AAA and CRF FY 2020-21	Completed	CRF - 11/27/24 AAA - 12/10/24
Chief Executive Office (CEO) - Measure H			
10	FY 2024-25 Measure H Financial Audit - Work Order Monitoring	In Progress	
	In Progress from Fiscal Year (FY) 2023-24		
11	FY 2023-24 Measure H Financial Audit - Work Order Monitoring	Completed	12/27/24
CEO - Work Order			
12	Master Agreement Work Order Los Angeles County Homeland Security Grant - FY 2023-24 Monitoring Reports	In Progress	
	In Progress from FY 2023-24		
13	Master Agreement Work Order 9-25C Los Angeles County Homeland Security Grant - FY 2022-23 Monitoring Reports	Completed	07/01/25
Department of Children and Family Services			
14	Delta-T Group Los Angeles, Inc.	In Progress	
15	Dignity Health dba California Hospital Medical Center - Limited Review	Not Started	
16	Hillside	In Progress	
17	McKinley Children's Center	In Progress	
18	Para Los Niños	In Progress	
19	Phamatech, Inc.	Not Started	
20	Walden Environment dba Walden Family Services	In Progress	
21	West Covina Foster Family Agency dba Sunrise Horizon (formerly dba Homes of Hope) - Follow-Up	In Progress	
22	The Community College Foundation	In Progress	
23	To be determined (TBD)	Not Started	
24	TBD	Not Started	
	In Progress from FY 2023-24		
25	Boys Republic - Limited Review	Completed	04/30/25
26	Child Care Alliance of Los Angeles	Completed	01/13/25
27	Contract Monitoring Operations Limited Follow-Up Review	In Progress	
28	Extraordinary Families	In Progress	
29	Five Acres - The Boys' and Girls' Aid Society of Los Angeles County	Completed	11/22/24
30	Hermanitos Unidos - Siblings United Foster Family Agency	In Progress	
31	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		
32	The Regents of the University of California Los Angeles	Completed	08/05/24
33	Vista Del Mar Child & Family Services	Completed	07/09/24
	In Progress from FY 2021-22		
34	Fred Jefferson Memorial Home for Boys	Completed	03/06/25
Department of Consumer and Business Affairs			
35	Master Agreement Work Order - Dispute Resolution Program Contract for FY 2024-25	Not Started	
	In Progress from FY 2023-24		
36	Master Agreement Work Order - Dispute Resolution Program Contract FY 2023-24	In Progress	
Department of Economic Opportunity (DEO)			
37	Catholic Charities of Los Angeles - Closeout Review	In Progress	
38	City of Los Angeles Economic Workforce Development (FY 2019-20, 2020-21, 2023-24, and 2024-25)	In Progress	
39	DB Grant and Associates - East LA West San Gabriel Valley Comprehensive AJCC, Southeast LA Comprehensive AJCC	Not Started	
40	Goodwill Industries of Southern California - Closeout Review	In Progress	
41	Hub Cities Consortium - Closeout Review	In Progress	
42	JVS SoCal - Antelope Valley Comprehensive America's Job Centers of California (AJCC), West Los Angeles AJCC, and Veteran's AJCC	In Progress	
43	KRA Corporation - Rancho Dominguez Comprehensive AJCC	In Progress	
44	Los Angeles County Economic Development Corporation (FY 2023-24 and FY 2024-25) - Limited Review	Completed	05/16/25

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#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
45	Managed Career Solutions, Inc. - Pomona Valley Comprehensive AJCC, East San Gabriel Valley Comprehensive AJCC	In Progress	
46	SASSFA - Rio Hondo Comprehensive AJCC - Limited Review	Completed	05/19/25
47	South Bay Workforce Development Board (WDB) - Limited Review	Completed	06/20/25
48	Master Agreement Work Orders - DEO's CalFresh Employment and Training (CFET) contracts	Not Started	
49	Master Agreement Work Orders - DEO's various contracts	Not Started	
50	Master Agreement Work Orders - DEO's WDBs contracts	Not Started	
51	Master Agreement Work Order - Various DEO Workforce Innovation and Opportunity Act (WIOA) Adult Program Subrecipient contracts	Not Started	
	In Progress from FY 2023-24		
52	Catholic Charities of Los Angeles	Completed	06/18/25
53	Foothill Workforce Development Board	In Progress	
54	Goodwill Industries of Southern California - Limited Review	Completed	08/20/24
55	JVS SoCal (FYs 2022-23 and 2023-24)	Completed	04/17/24
56	Managed Career Solutions, Inc. (FYs 2022-23 and 2023-24)	In Progress	
57	Pacific Gateway Workforce Development Board	Completed	03/24/25
58	Roberts Enterprise Development Fund - Limited Review	Completed	11/21/24
59	South Bay WDB	Completed	07/23/24
60	SASSFA	Completed	08/16/24
61	Southeast Los Angeles County Workforce Development Board	Completed	03/05/25
62	Verdugo WDB	Completed	11/21/24
	In Progress from FY 2022-23		
63	City of Los Angeles Economic Workforce Development	Completed	07/08/24
64	Community Career Development (FYs 2021-22 and 2022-23)	Completed	01/30/25
65	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		
66	Ehab Yacoub, MD, Inc. dba Brain Health USA	Not Started	
67	Hathaway-Sycamores Child and Family Services	In Progress	
68	Vista Del Mar Child and Family Services	In Progress	
	In Progress from FY 2023-24		
69	Kedren Community Health Center, Inc.	Completed	01/10/25
	In Progress from FY 2022-23		
70	Institute for Multicultural Counseling & Education Services, Inc.	Completed	07/09/24
	Department of Public Health (DPH) - General		
71	Board Motion Follow-up - Monitoring Skilled Nursing Facilities	In Progress	
	DPH - Division of HIV and STD Programs		
72	Work Order Assistance	In Progress	
	DPH - Substance Abuse Prevention and Control		
73	Action Family Counseling-Scv, Inc.	In Progress	
74	Addiction Research and Treatment, Inc.	Completed	03/04/25
75	Alcoholism Center For Women, Inc.	In Progress	
76	Alt Recovery Group 2, LLC	Completed	05/13/25
77	American Health Services LLC	Completed	04/23/25
78	Inland Valley Drug and Alcohol Recovery Services	In Progress	
79	Beacon House Association of San Pedro (The)	Not Started	
80	Bienestar Human Services, Inc.	Not Started	
81	Casa De Las Amigas	In Progress	
82	Center For Integrated Family and Health Services	In Progress	
83	Change Lanes Youth Support Services	In Progress	
84	Child & Family Center	Not Started	
85	Children's Hospital Los Angeles	Not Started	
86	Clinica Monsenor Oscar A. Romero	In Progress	
87	Compattor	In Progress	
88	Southern California Alcohol and Drug Programs, Inc.	In Progress	
89	Day One	Not Started	
90	Eggleston Youth Centers, Inc., dba Eggleston Substance Abuse And Education Program	In Progress	
91	El Proyecto Del Barrio	In Progress	
92	Eldorado Community Service Center	Completed	04/24/25
93	Grandview Foundation, Inc.	Not Started	
94	Institute For Public Strategies	Not Started	
95	JWCH Institute, Inc.	Not Started	
96	Koreatown Youth and Community Center, Inc.	Not Started	
97	Little House	In Progress	
98	Los Angeles County Office of Education	Not Started	
99	MELA Counseling Services Center, Inc.	In Progress	
100	National Council On Alcoholism and Drug Dependence of East San Gabriel and Pomona Valleys, Inc.	Not Started	
101	National Council On Alcoholism and Drug Dependence of The San Fernando Valley	Not Started	
102	New Directions Alcohol and Drug Services, Inc.	In Progress	
103	Parents Anonymous, Inc.	In Progress	
104	Phoenix Houses of Los Angeles, Inc.	Not Started	
105	Public Health Foundation Enterprises, Inc.	Not Started	
106	Pueblo Y Salud, Inc.	Not Started	
107	Roots, Inc. dba Roots Through Recovery	In Progress	
108	Safe Refuge	Not Started	
109	San Fernando Recovery Center	In Progress	
110	San Fernando Valley Community Mental Health Center, Inc.	Not Started	
111	Social Model Recovery Systems, Inc.	In Progress	
112	Special Service For Groups, Inc.	Not Started	
113	SPIRITT Family Services	In Progress	
114	Tavarua Health Services	Completed	05/01/25
115	Tavarua Medical Rehabilitation Services dba Azusa Medical and Mental Health Services	Completed	05/05/25
116	Tessie Cleveland Community Services Corporation	In Progress	
117	The Teen Project, Inc., dba Freehab	In Progress	
118	Transcultural Health Development, Inc.	Completed	01/28/25
119	Twin Town Corporation	In Progress	
120	Volunteers of America of Los Angeles	In Progress	
121	Watts Healthcare Corporation dba House Of Uhuru	Not Started	
122	West County Medical Clinic	Completed	05/05/25

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In Progress from FY 2023-24			
123	Asian American Drug Abuse Program, Inc.	Completed	04/01/25
124	Beacon House Association of San Pedro (The)	Completed	10/24/24
125	Behavioral Health Services, Inc.	In Progress	
126	Beit T'Shuvah	Completed	11/26/24
127	Cambodian Association of America	Completed	01/29/25
128	Canon Human Services, Inc.	In Progress	
129	Clare Foundation, Inc.	In Progress	
130	Clinica Monsenor Oscar A. Romero	Completed	07/23/24
131	Cri-Help, Inc.	Completed	03/17/25
132	Didi Hirsch Psychiatric Service	Completed	08/16/24
133	Divine Healthcare Services, Inc.	Completed	07/31/24
134	Families for Children, Inc.	Completed	09/27/24
135	Fred Brown's Recovery Services, Inc.	Completed	05/28/25
136	HealthRIGHT 360	Completed	02/18/25
137	Hollywood Medical Rehabilitation Care, Inc.	In Progress	
138	House of Hope Foundation, Inc.	Completed	03/27/25
139	I-ADARP, Inc.	Completed	03/18/25
140	Korean American Family Services, Inc.	Completed	03/18/25
141	Los Angeles Centers for Alcohol and Drug Abuse	Completed	02/04/25
142	Matrix Institute On Addictions	In Progress	
143	Motivational Recovery Services, Inc.	In Progress	
144	Narcotic Prevention Association, Inc.	Completed	08/21/24
145	New Directions Alcohol and Drug Services, Inc.	In Progress	
146	Palm House, Inc.	Completed	11/14/24
147	Parents Anonymous, Inc.	In Progress	
148	Pax House, Inc.	In Progress	
149	Penny Lane Centers	Completed	03/06/25
150	People Coordinated Services of Southern California	Completed	02/05/25
151	Principles, Inc.	Completed	08/19/24
152	Rancho San Antonio Boys Home, Inc.	Completed	01/28/25
153	SHIELDS For Families, Inc.	Completed	11/15/24
154	Southern California Alcohol and Drug Programs, Inc.	Completed	07/30/24
155	Tarzana Treatment Centers, Inc.	Completed	01/14/25
156	The Teen Project, Inc., dba Freehab	Completed	07/10/24
157	The Wall - Las Memorias Project	Completed	07/23/24
158	Van Ness Recovery House	In Progress	
159	Volunteers of America of Los Angeles	Completed	07/30/24
160	You Can Health Services	Completed	10/24/24
Department of Public Social Services (DPSS)			
161	AltaMed Health Services	In Progress	
162	Antelope Valley DV Council	In Progress	
163	Eastmont Community Center	In Progress	
164	El Nido Family Centers	Completed	01/13/25
165	Foothill Family Services	Completed	06/02/25
166	Los Angeles County Office of Education	In Progress	
167	MAXIMUS Human Services, Inc.	In Progress	
168	TBD	Not Started	
169	Data Analytics Assessment	Not Started	
In Progress from FY 2023-24			
170	Armed/Unarmed Security Guard Services	In Progress	
171	Los Angeles Community College District	Completed	02/14/25
Department of Youth Development			
172	Community Partners/Healing Dialog and Action	In Progress	
173	Young Women's Freedom Center	In Progress	
174	Alma Family Services	In Progress	
175	Boss, Inc.	In Progress	
In Progress from FY 2023-24			
176	Anti-Recidivism Coalition	In Progress	
177	Haywood Burns Institute	Completed	11/18/24
178	Impact Justice	In Progress	
179	RDA Consulting, SPC dba Resource Development Associates	Completed	07/24/24
Justice, Care, and Opportunities Department			
180	Administrative Service Cooperative, Inc DBS Ride Yellow - Limited Scope	In Progress	
181	Anti-Recidivism Coalition	In Progress	
182	Epidaurus dba Amity Foundation	In Progress	
183	Good People, Inc.	Completed	04/07/25
184	Local Initiative Support Corporation	Not Started	
185	MDRC	In Progress	
186	Southern California Grantmakers	Completed	05/14/25
187	Turning Point Alcohol and Drug Education Program, Inc.	Not Started	
188	TBD - Limited Scope	Not Started	
189	TBD - Limited Scope	Not Started	
190	TBD - Limited Scope	Not Started	
191	TBD - Limited Scope	Not Started	
In Progress from FY 2023-24			
192	Brilliant Corners	In Progress	
193	Center for Living and Learning	In Progress	
194	First to Serve, Inc.	In Progress	
195	Holidays Helping Hands	In Progress	
196	Paving the Way Foundation	In Progress	
197	Public Health Foundation Enterprises, Inc. dba Heluna Health	Completed	09/27/24
198	The Children's Center of the Antelope Valley	In Progress	
199	The Chrysalis Center	In Progress	

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#	REVIEW/ASSIGNMENT	STATUS	REPORT DATE
200	Whole Systems Learning	In Progress	
Other Non-Client Departments			
201	American Rescue Plan Act (ARPA) Subrecipient Monitoring - FYs 2022-23 and 2023-24 Work Order Monitoring	In Progress	
Multiple Departments - Joint Reviews			
	In Progress from FY 2023-24		
202	Exodus Recovery, Inc.	Completed	12/18/24
	In Progress from FY 2019-20		
203	DPSS, WDACS, and Internal Services Department	In Progress	
Provisional Financing Uses Assignments			
204	Countywide Audit and Contract Monitoring Summary Report	Completed	06/04/25
	In Progress from FY 2023-24		
205	Los Angeles Homeless Services Authority (LAHSA) - Fiscal Audit Board Motion	Completed	11/18/24
Special Requests and Administrative Assignments			
206	Countywide Contract Monitoring Division Annual Report	Completed	03/13/25
	In Progress from FY 2022-23		
207	Auditor-Controller Contract Accounting and Administration Handbook	In Progress	