



**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

April 1, 2026

TO: Audit Committee

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

SUBJECT: **CONTRACTOR ALERT REPORTING DATABASE STATUS REPORT – APRIL 2026**

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 April 2026 status report on contractors placed in and recommended for CARD.

Key Updates

Since our March 2026 status report, one existing CARD record (Behavioral Health Services, Inc.) was updated with six additional active issues (highlighted on Attachments I and II). In addition, one contractor (Hermanitos Unidos) has been recommended for CARD placement (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 wevans@auditor.lacounty.gov.

BE:CG:rg

Attachments

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

CARD STATUS

Since the March 2026 Status Report

New Issues Entered Into CARD

6

New CARD Recommendations

1

Active Issues in CARD That Were Resolved

0

Contractor Resolved Issues to Avoid CARD Placement

0

FAST FACTS

As of April 1, 2026, 64 contractors, totaling 164 active issues, have been placed in the Database, and ten contractors are recommended for CARD placement.

Since our March 2026 status report, six active issues have been added to the Database, and one contractor has been recommended for CARD placement.

**Contractor Alert Reporting Database (CARD)
Status Report - April 2026
Sorted by Placement Date**

PLACED IN CARD

#	Contractor	Placement Date	Department	Supervisorial District(s)	CARD Issue(s)		Program/Service	Other Contracted Departments/Supervisorial District(s)		No Longer in Business (1)
					Active	Resolved				
1	Behavioral Health Services, Inc.	2/26/26	DPH	1st	2,4,5		Client Engagement and Navigation (CENS)	DMH	1st, 3rd	
		2/26/26	DPH	1st, 5th	2,4,5		Prevention Education Program			
		10/27/23	DPH	1st, 5th	2,4		Adults-At-Risk, CENS, Recovery Bridge Housing			
		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 (FP)			
2	Fred Jefferson Memorial	1/26/26	DCFS	2nd, 4th	2,4,5		Foster Family Agency (FFA)			
		1/26/26	DCFS	2nd	2,4,5		Short-Term Residential Therapeutic Program (STRTP)			
3	New Directions Alcohol & Drug Services, Inc.	11/25/25	DPH	1st	2,4		DMC			
4	Lake Hughes Recovery	6/11/25	DPH	All	1,2,4,5		DMC			
5	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	
6	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)			
7	Sarkis Karageozyan dba Motivational Recovery Services, Inc.	8/23/23	DPH	All	2,4		DMC			
		7/21/23	DPH	All	2,4		DMC			
8	Southern Calif Indian Center	6/29/23	DCFS	All	2,4		Partnership for Families			

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

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

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					Active	Resolved				
45	Ettie Lee Homes Inc.	4/11/14	DCFS	5th*		2,5	GH	DMH	1st	
46	Institute for Black Parenting	4/11/14	DCFS	2nd*	1,2,3,4,5		FFA			X
47	Mozell Pennington Boys Center	4/11/14	DCFS	2nd*	2,4,5		GH			X
48	Secure Transitions	4/11/14	DCFS	2nd*	4,5		FFA			X
49	Teens Happy Homes	4/11/14	DCFS	2nd*	4,5		GH			X
50	Washington-Hancock Home for Girls	4/11/14	DCFS	2nd*	1,2,4,5		GH			X
51	Wings of Refuge, Inc.	4/11/14	DCFS	2nd*	2,3,4,5		FFA			X
		5/30/13	DPSS	5th	5	4	CSBG			
52	Pavillion Healthcare Services, Inc.	2/20/14	DPH	2nd	5		DMC			X
53	Perfect Image Youth Center	1/24/14	DCFS	**	1,5		GH			X
54	Pride Health Services	11/22/13	DPH	2nd	5		DMC			X
55	Women Alive Coalition	10/28/13	DPH	2nd	1,2,4,5		Mental Health, Psychotherapy			X
56	All for Health, Health for All, Inc.	10/23/13	DPSS	5th		2,5	General Relief			
57	Wiztech Inc.	6/13/13	ISD	5th	4		Maintenance and Repair Services			
58	West San Gabriel Valley Consortium	6/3/13	WDACS	1st, 5th	2		WIA			X
59	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				
60	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			
61	Center for Community & Family Services	1/15/13	DPSS	2nd	1,4		Stage One Child Care			X
62	Community Union, Inc.	7/25/12	DPSS	1st, 2nd, 5th	1,2		CSBG			
63	Excel Family Intervention Program	6/27/12	DCFS	2nd*	3,4		FFA			X
64	Premier Building Maintenance	10/12/11	ISD	1st		4	Custodial Services			
Total Issues					164	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 - April 2026
Sorted by Active and Resolved Issues in Alphabetical Order**

PLACED IN CARD WITH ACTIVE ISSUES

#	Contractor	Placement Date	Department	Supervisorial District(s)	CARD Issue(s)		Program/Service	Other Contracted Departments/Supervisorial 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 (FP)	DMH	1st, 3rd	
		9/7/23	DCFS	4th	2,4,5		FP			
		10/27/23	DPH	1st, 5th	2,4		Adults-At-Risk, Client Engagement and Navigation (CENS), 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			
		2/26/26	DPH	1st	2,4,5		CENS			
		2/26/26	DPH	1st, 5th	2,4,5		Prevention Education Program			
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 Editha 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 - April 2026
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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	Deliann-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	
		1/26/26	DCFS	2nd, 4th	2,4,5		FFA			
17	Fred Jefferson Memorial	1/26/26	DCFS	2nd	2,4,5		STRTP			
		1/26/26	DCFS	2nd	2,4,5					
18	Healthview, Inc.	12/17/19	WDACS	4th	2		Adult Protective Services Emergency Shelter			X
19	Institute for Black Parenting	4/11/14	DCFS	2nd*	1,2,3,4,5		FFA			X
20	Institute for Maximum Human Potential	1/27/17	DCFS	1st, 2nd, 4th	2,4		FP			X
21	Intratek Computer, Inc.	6/27/17	ISD	**	2,5		As-Needed Small Office Equipment Repair			
22	Jars of Clay Treatment Center	7/30/14	DPH	2nd	5		DMC			X
23	Just Rite Community Programs, Inc.	2/5/19	WDACS	3rd	1,2,4		AAA			X

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Status Report - April 2026
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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				
24	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	
25	Ladera Education Institute, dba Casa Ladera	2/2/22	DCFS	2nd	1,2,4,5		STRTP			
26	Lake Hughes Recovery	6/11/25	DPH	All	1,2,4,5		DMC			
27	Little People's World	4/8/15	DCFS	2nd*	2,4,5		GH			X
28	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			
29	Macro Homes, Inc.	11/8/16	DCFS	5th*	2,4,5		GH			X
30	Moore's Cottage	10/8/15	DCFS	1st, 5th*	2,4,5		GH			X
31	Mozell Pennington Boys Center	4/11/14	DCFS	2nd*	2,4,5		GH			X
32	New Directions Alcohol & Drug Services Inc.	11/25/25	DPH	1st	2,4		DMC			
33	Omega Health & Educational Services	8/27/14	DPH	2nd	5		DMC			X
34	Pacific Toxicology Laboratories	7/6/21	DCFS	All	2,4		Drug and Alcohol Testing Services			
35	Pavillion Healthcare Services, Inc.	2/20/14	DPH	2nd	5		DMC			X
36	Pinnacle Foundation, Inc.	2/9/16	WDACS	2nd	1,2,4,5		LA County Youth Jobs Program			
37	Perfect Image Youth Center	1/24/14	DCFS	**	1,5		GH			X
38	Pride Health Services	11/22/13	DPH	2nd	5		DMC			X

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					Active	Resolved				
39	R.I.G.H.T. Program	7/30/14	DPH	2nd	2,4,5		DMC			X
40	Sand Hill Group Home, Inc.	11/8/16	DCFS	2nd*	2,4,5		GH			X
41	Sarkis Karageozyan, dba Motivational Recovery Services, Inc.	8/23/23	DPH	All	2,4		DMC			
		7/21/23	DPH	All	2,4		DMC			
42	Secure Transitions	4/11/14	DCFS	2nd*	4,5		FFA			X
43	Sober Life Inc.	7/30/14	DPH	3rd	5		DMC			X
44	Southern Calif Indian Center	6/29/23	DCFS	All	2,4		Partnership for Families			
45	Steelworkers Oldtimers Foundation	11/14/18	WDACS	1st	1,2		AAA			X
46	Teens Happy Homes	4/11/14	DCFS	2nd*	4,5		GH			X
47	Turmont Home for Boys	8/18/20	DCFS	2nd, 5th*	2,5		GH			X
48	VIP Drug and Alcohol	7/30/14	DPH	1st, 3rd	5		DMC			X
49	Washington-Hancock Home for Girls	4/11/14	DCFS	2nd*	1,2,4,5		GH			X
50	Wells Fargo	11/29/16	TTC	**	4		Group Banking			
51	West Coast Drug & Alcohol Edu Program	7/30/14	DPH	3rd, 5th	5		DMC			X
52	West San Gabriel Valley Consortium	6/3/13	WDACS	1st, 5th	2		WIA			X
53	Wings of Refuge, Inc.	5/30/13	DPSS	5th	5	4	CSBG			X
		4/11/14	DCFS	2nd*	2,3,4,5		FFA			
54	Wiztech Inc.	6/13/13	ISD	5th	4		Maintenance and Repair Services			
55	Women Alive Coalition	10/28/13	DPH	2nd	1,2,4,5		Mental Health, Psychotherapy			X

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Status Report - April 2026
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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	
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 - April 2026

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	Van Ness Recovery House	7/30/25	DPH	All	2	Drug Medi-Cal (DMC)			
4	Clare Matrix	8/14/25	DPH	All	2,4	DMC, Recovery Bridge Housing (RBH), Alcohol and Other Drug Prevention (Prevention)			
5	Hollywood Medical Rehabilitation Care, Inc.	8/20/25	DPH	All	2,4	DMC			

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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
6	Paving the Way Foundation	10/6/25	JCOD	5th	2	Reentry Intensive Case Management Services			
7	Canon Human Services Centers, Inc.	12/19/25	DPH	All	2,4	DMC, RBH			
8	Pax House, Inc.	1/7/26	DPH	All	2,4	DMC			
9	Holliday's Helping Hands	1/20/26	JCOD	All	4	Interim Housing Services	DHS	2nd, 3rd	
10	Hermanitos Unidos	3/17/26	DCFS Probation	All	2,4	Foster Family Agency			

Total Issues 15

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.

Footnotes

- (1) DPH indicated the CARD recommendation is pending.