



**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

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CHIEF DEPUTY AUDITOR-CONTROLLER

April 2, 2026

TO: Audit Committee

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

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – SUMMARY OF REPORTS ISSUED TO COUNTY DEPARTMENTS – MARCH 3, 2026, THROUGH MARCH 30, 2026**

**TOTAL NUMBER
OF REPORTS ISSUED
MARCH 3, 2026,
THROUGH
MARCH 30, 2026**

4

As you know, effective July 2017, the Auditor-Controller implemented a new process for issuing our Countywide Contract Monitoring Division's (CCMD) standard contract compliance monitoring reports. Reports are issued to the Board of Supervisors only when Priority 1 issues are reported, or when the reviews are non-routine or high profile in nature. All other CCMD reports are issued to the Director of the respective department.

From March 3, 2026, through March 30, 2026, we issued four standard contract compliance monitoring reports directly to a department. The four reports were of contractors providing services for the Department of Public Health (DPH), the Department of Children and Family Services (DCFS), the Department of Public Social Services (DPSS), and the Justice, Care and Opportunities Department (JCOD). The chart below lists the four reports issued directly to the Department's Director.

FAST FACTS

The reviews were for contractors providing services for DPH, DCFS, DPSS, and JCOD.

One of the four reports issued from March 3, 2026, through March 30, 2026, did not report any findings or recommendations.

The contractors reviewed were paid approximately \$5.7 million during the respective review periods.

REPORTS ISSUED TO DEPARTMENTS MARCH 3, 2026 THROUGH MARCH 30, 2026									
#	Agency	Department	Date Issued	Supervisory District(s)	Review Period	Total Amount Paid	Number of Recommendations		
							Priority 2	Priority 3	Total
1	New Hope Drug & Alcohol Treatment Program, Inc.	DPH	3/10/2026	All	July 2023 through June 2024	\$1,500,000	0	1	1
2	Southern California Grantmakers	DCFS	3/10/2026	All	July 2024 through June 2025	\$3,000,000	0	0	0
3	Altamed Health Services	DPSS	3/13/2026	1, 4	July 2023 through July 2024	\$473,000	2	0	2
4	First to Serve, Inc.	JCOD	3/18/2026	2	December 2022 through June 2023	\$725,000	1	2	3
Total						\$5,698,000	3	3	6

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Copies of individual reports issued to the County departments are available for your review upon request.

Please contact me if you have any questions at wevans@auditor.lacounty.gov.

BE:SGD:ad

c: Oscar Valdez, Auditor-Controller
Departmental Contract Monitoring Managers