

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

October 1, 2025

TO: **Audit Committee**

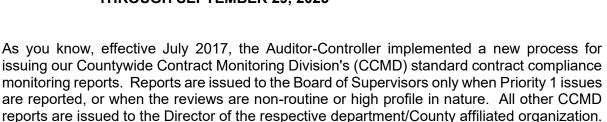
FROM:

Countywide Contract Monitoring Division

COUNTYWIDE CONTRACT MONITORING DIVISION - SUMMARY OF SUBJECT:

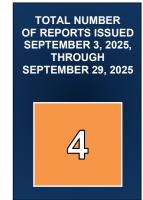
REPORTS ISSUED TO COUNTY DEPARTMENTS - SEPTEMBER 3, 2025,

THROUGH SEPTEMBER 29, 2025



From September 3, 2025, through September 29, 2025, 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) and the Justice, Care and Opportunities Department (JCOD) and did not include any recommendations. The chart below lists the four reports issued directly to the Department's Director.

REPORTS ISSUED TO DEPARTMENTS SEPTEMBER 3, 2025 THROUGH SEPTEMBER 29, 2025									
#	Agency	Department	Date Issued	Supervisorial District(s)	Review Period	Total Amount Paid	Number of Recommendations		
l							Priority 2	Priority 3	Total
1	Alcoholism Center for Women, Inc.	DPH	9/15/2025	All	July 2023 through June 2024	\$2,850,000	0	0	0
2	SPIRITT Family Services	DPH	9/18/2025	All	July 2023 through June 2024	\$392,000	0	0	0
3	Alma Family Services	DPH	9/22/2025	4	June 2024 through December 2024	\$225,000	0	0	0
4	MDRC	JCOD	9/22/2025	N/A ⁽¹⁾	March 2024 through October 2024	\$83,000	0	0	0
		Total	\$3,550,000	0	0	0			



FAST FACTS

The reviews were for contractors providing services for DPH and JCOD.

The four reports did not include any findings or recommendations.

The contractors reviewed were paid approximately \$3.6 million during the respective review periods.

Footnote

1 MDRC provided services directly to JCOD.

Audit Committee October 1, 2025 Page 2

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:pn

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