



# COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

## COUNTYWIDE CONTRACT MONITORING DIVISION

WORLD TRADE CENTER  
350 S. FIGUEROA STREET, 8<sup>TH</sup> FLOOR  
LOS ANGELES, CALIFORNIA 90071-1304

**OSCAR VALDEZ**  
AUDITOR-CONTROLLER

**CONNIE YEE**  
CHIEF DEPUTY AUDITOR-CONTROLLER

October 1, 2025

TO: Audit Committee

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

SUBJECT: **COUNTYWIDE CONTRACT MONITORING DIVISION – SUMMARY OF  
REPORTS ISSUED TO COUNTY DEPARTMENTS – SEPTEMBER 3, 2025,  
THROUGH SEPTEMBER 29, 2025**

TOTAL NUMBER  
OF REPORTS ISSUED  
SEPTEMBER 3, 2025,  
THROUGH  
SEPTEMBER 29, 2025

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/County affiliated organization.

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.

### 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.*

| REPORTS ISSUED TO DEPARTMENTS<br>SEPTEMBER 3, 2025 THROUGH SEPTEMBER 29, 2025 |                                   |            |             |                         |                                 |                   |                           |            |       |
|---|-----------------------------------|------------|-------------|-------------------------|---------------------------------|-------------------|---------------------------|------------|-------|
| #   | Agency                            | Department | Date Issued | Supervisory District(s) | Review Period                   | Total Amount Paid | Number of Recommendations |            |       |
|   |                                   |            |             |                         |                                 |                   | 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 <sup>(1)</sup>      | March 2024 through October 2024 | \$83,000          | 0                         | 0          | 0     |
| Total   |                                   |            |             |                         |                                 | \$3,550,000       | 0                         | 0          | 0     |

#### Footnote

<sup>1</sup> MDRC provided services directly to JCOD.

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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](mailto:wevans@auditor.lacounty.gov).

BE:SGD:pn

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