



San Francisco Department of Public Health Grant
 Colfax, MD
 Director of Health

City and County of San Francisco
 London N. Breed
 Mayor

6/28/2024

Kimberly Scrafano
 Executive Director
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Khoi Truong

Shanti Project
 730 POLK ST, San Francisco, CA 94109

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for Shanti Project for Fiscal Year FY23-24.

List of City Contracts:

<i>Department / Program</i>	<i>Contract Name / Description</i>
<i>Department of Public Health</i>	<i>HHS: Emotional and Practical Support (#1000024465)</i>
<i>Mayor's Office of Housing and Community Development</i>	<i>Potrero Care Navigation and Housing Stabilization</i>
<i>Department of Public Health</i>	<i>HHS: Integrated Medical Case Management (#1000006123)</i>
<i>Department of Public Health</i>	<i>HHS: Emotional & Practical Support - Client Navigation (#1000024465)</i>
<i>Department of Public Health</i>	<i>HHS: Emotional and Practical Support (#1000024465)</i>
<i>Department of Public Health</i>	<i>HHS: medical case mgmt (#1000006123)</i>
<i>Department of Public Health</i>	<i>HHS: Planning Council Support (#1000013322)</i>
<i>Department of Public Health</i>	<i>HHS: One time addback Golden Compass (#1000024465)</i>
<i>Human Services Agency</i>	<i>Isolation Prevention Services for LGBT Seniors/AWD FY23-27</i>
<i>Human Services Agency</i>	<i>Care Navigation and Peer Support FY23-27</i>

Dear Kimberly Scrafano:

This letter conveys the results of the Citywide Fiscal and Compliance Monitoring conducted for FY23-24. The monitoring was led by Wasim Samara, Department of Public Health in conjunction with other funding City Departments.

The fiscal and compliance monitoring reviewed multiple standards, including but not limited to the following categories: Agency-Wide Budget, Audited Financial Statements, Financial Reports and Invoice Review.

We are pleased to report that there were no findings identified in our fiscal and compliance monitoring.

Please extend our appreciation to your staff for their preparation in advance of the monitoring and assistance during the process. We thank you for your work in serving the San Francisco community.

Wasim Samara

Wasim Samara

Department of Public Health

Cc:

Yazmin Escorcía, Office of Economic and Workforce Development.

Dolly Sithounnolat, Mayor's Office of Housing and Community Development.

Tara Alvarez, Human Services Agency.

Mohamed Ezzaoui Rahali, Department of Public Health.