



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

Vitka Eisen
 Executive Director
 contracts@healthright360.org

Tony Duong

HealthRight360
 1563 Mission Street, San Francisco, CA 94103

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for HealthRight360 for Fiscal Year FY23-24.

List of City Contracts:

Department / Program	Contract Name / Description
Department of Public Health	MH-Adult: Managed Care (Adult GF) (#1000018756)
Department of Public Health	MH-Adult: MHSA Staff Wellness (WET) (#1000018756)
Department of Public Health	MH-Adult: Training - Interns (GF) (#1000018756)
Department of Public Health	MH-Adult: MHSA Adult SF First Client Expenses (#1000018756)
Department of Public Health	MH-Adult: PPN-Adult (Managed Care) (#1000018756)
Department of Public Health	SA-Adult: Methadone Van (#1000003037)
Department of Public Health	MH-Adult: HR360 fees (Adult GF) (#1000018756)
Department of Public Health	HHS: HR360 Planetree Housing (#1000017200)
Department of Public Health	MH-Adult: Special Needs (Adult GF) (#1000018756)
Department of Public Health	SA-Adult: Treatment Access Program (#1000003037)
Department of Public Health	Primary Care: Sexual and reproductive health for women and women's workforce training (#1000010457)

Department of Public Health	MH-Adult: Felony IST MH Diversion (#1000018756)
Department of Public Health	MH-Adult: MHSA WET Trainings (#1000018756)
Department of Public Health	MH-Adult: Training - BHS (MHSA) (#1000018756)
Department of Public Health	MH-Adult: Coordinator Case Mgt (Adult GF) (#1000018756)
Department of Public Health	MH-Adult: Training - Interns (MHSA) (#1000018756)
Department of Public Health	MH-Child: CYF Care Management (#1000003037)
Department of Public Health	MH-Adult: 1099 Sunnydale Community Facility (#1000003037)
Department of Public Health	MH-Adult: MHSA Admin Expenses (#1000018756)
Department of Public Health	MH-Child: FMP Wrap Around (#1000018756)
Department of Public Health	MH-Adult: UC Dept of Psychiatry - Subsidies (Adult GF) (#1000018756)
Department of Public Health	SA-Adult: SUD/BOCC Expenses (#1000018756)
Department of Public Health	MH-Adult: MHBG-CRRSAA Adult Emergency Stabilization Rooms CFDA#93.958 (#1000018756)
Department of Public Health	MH-Child: MH Consultation (#1000018756)
Department of Public Health	SA-Adult: Representative Payee Program (#1000010457)
Department of Public Health	MH-Adult: Mission Act (Adult GF) (#1000018756)
Department of Public Health	MH-Adult: Adapt MH (#1000010457)
Department of Public Health	BH-Managed Care: Outpatient (#1000010457)
Department of Public Health	MH-Child: Children's Acute Services (#1000018756)
Department of Public Health	HHS: Quality Management (#1000024366)
Department of Public Health	MH-Child: CYF SPMP Foster Care (#1000003037)
Department of Public Health	MH-Adult: Medi-Cal Billing Clerks (#1000003037)
Department of Public Health	SA-Adult: Recovery Services (#1000010457)
Department of Public Health	MH-Adult: MHSA Adult Stabilization Rooms (#1000018756)
Department of Public Health	MH-Adult: Adult Outpatient (#1000010457)
Department of Public Health	MH-Child: Parent Training Institute (#1000003037)
Department of Public Health	MH-Adult: Traditions-MD (Managed Care) (#1000018756)
Department of Public Health	SA-Adult: Contingency Management (#1000010457)

Department of Public Health	MH-Child: CYF Family Mosaic Project (#1000003037)
Department of Public Health	Primary Care: Capacity Building Lyon Martin (#1000020842)
Department of Public Health	MH-Adult: Adult RCF/E and SNF Beds (Beds & Facilities-Board & Care) (#1000018756)
Department of Public Health	SA-Adult: Intensive Outpatient (#1000010457)
Department of Public Health	MH-Adult: Adult RCF/E and SNF Beds (Beds & Facilities-Psych SNF) (#1000018756)
Department of Public Health	SA-Adult: Preinatal Residential (#1000010457)
Department of Public Health	MH-Adult: Tenderloin Linkage Center (#1000017171)
Department of Public Health	SA-Adult: Street Crisis Response Team - BH (#1000019899)
Department of Public Health	MH-Adult: Street Violence Intervention Prevention (SVIP) (#1000003037)
Department of Public Health	SA-Adult: Drug Sobering Center (DSC) - SoMa Recover, Initiate, Support, Engage (RISE) (#1000017171)
Department of Public Health	SA-Adult: Residential Withdrawal Management (#1000010457)
Department of Public Health	SA-Adult: Outpatient (#1000010457)
Department of Public Health	SA-Adult: Residential Step-Down (#1000010457)
Department of Public Health	SA-Adult: Residential (#1000010457)
Department of Public Health	MH-Adult: Adult RCF/E and SNF Beds (LT) (#1000018756)
Department of Public Health	"Health Ed: HCV Linkage to Care (# 1000002612)"

Dear Vitka Eisen:

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.

Sincerely,

Wasim Samara

Wasim Samara

Department of Public Health

Cc:

Mohamed Ezzaoui Rahali, Department of Public Health.