



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

City and County of San Francisco  
 London N. Breed  
 Mayor

6/11/2024

Leticia Galyean  
 Executive Director  
 leticia\_galyean@senecacenter.org

Janet Briggs

Seneca Center  
 8945 Golf Links Rd., Oakland, CA 94605

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

**List of City Contracts:**

<b>Department / Program</b>	<b>Contract Name / Description</b>
Department of Public Health	MH-Child: Compass - 24th Street (#1000025102)
Department of Public Health	MH-Child: AIM Higher ( Incarcer Youth Specialty) (#1000009939)
Department of Public Health	MH-Child: Intensive Therapeutic Foster Care (#1000025102)
Department of Public Health	MH-Adult: TAY Full Service Partnership (#1000009939)
Department of Public Health	MH-Child: Compass (#1000025102)
Department of Public Health	MH-Child: Short Term Connections (#1000009939)
Department of Public Health	MH-Child: School-based Services (#1000009939)
Department of Public Health	MH-Child: Outpatient and DBT (#1000009939)
Department of Public Health	MH-Child: Long Term Connections WRAP (#1000009939)
Human Services Agency	FCS Visitation Services 22-26 - First Stop Program
Human Services Agency	Secure Transportation for Foster Children and Youth FY23-26
Human Services Agency	Permanency Assessments FY20-25

Human Services Agency	FCS Visitation Services 22-26 - First Stop Program
Human Services Agency	FCS Visitation Services 22-26 - East Bay Visitation Program (EBVP)
Human Services Agency	HUB services 23-27
Human Services Agency	HUB services 23-27
Human Services Agency	Wraparound Collaborative 22-24
Juvenile Probation Department	Multi-systemic Therapy

Dear Leticia Galyean:

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: Elizabeth Leone, Human Services Agency

Mohamed Ezzaoui Rahali, Department of Public Health.