



**BHS Compliance Overpayment Audit Protocol:
FY24-25 Calendar of Audits and Related Processes**

#	Agency Name	Funding to be Audited	Auditing Activities (Month - Year)	Notifying Activities (Month-Year)	Claims Selection Activities (Month-Year)	BHS Compliance will Audit Claims with Dates of Service in
1	YMCA	SMHS Only	July - 2024	June - 2024	May - 2024	March and April 2024
2	ZSFGH Acute Inpatient Psych Hospital	SMHS Only	July - 2024	June - 2024	May - 2024	March and April 2024
3	Swords to Plowshares	SMHS Only	July - 2024	June - 2024	May - 2024	March and April 2024
4	A Better Way (ABS)	SMHS Only	August - 2024	July - 2024	June - 2024	April and May 2024
5	A Woman's Place	SMHS Only	August - 2024	July - 2024	June - 2024	April and May 2024
6	Alternative Family Services (AFS)	SMHS Only	August - 2024	July - 2024	June - 2024	April and May 2024
7	Center on Juvenile & Criminal Justice (CJCJ)	SMHS Only	August - 2024	July - 2024	June - 2024	April and May 2024
8	Conard House	SMHS Only	August - 2024	July - 2024	June - 2024	April and May 2024
9	Curry Senior Center	SMHS Only	August - 2024	July - 2024	June - 2024	April and May 2024
10	Episcopal Community Services (ECS)	SMHS Only	September - 2024	August - 2024	July - 2024	May and June 2024
11	Baker Places	SMHS Only	September - 2024	August - 2024	July - 2024	May and June 2024
12	Bayview Hunters Point Foundation (BVHPF)	SMHS and ODS	September - 2024	August - 2024	July - 2024	May and June 2024
13	Victor Treatment Center	SMHS Only	September - 2024	August - 2024	July - 2024	May and June 2024
14	Community Youth Center (CYC)	SMHS Only	October - 2024	September - 2024	August - 2024	June and July 2024
15	McAuley/Dignity Health/St. Mary's Medical Center	SMHS Only	October - 2024	September - 2024	August - 2024	June and July 2024
16	Edgewood Center for Children and Families	SMHS Only	October - 2024	September - 2024	August - 2024	June and July 2024
17	Epiphany Center San Francisco (Mount St. Joseph/St. Elizabeth)	SMHS and ODS	October - 2024	September - 2024	August - 2024	June and July 2024
18	Felton Institute	SMHS Only	November - 2024	October - 2024	September - 2024	July and August 2024
19	Fort Help	ODS Only	November - 2024	October - 2024	September - 2024	July and August 2024
20	Richmond Area Multi Services (RAMS)	SMHS Only	December - 2024	November - 2024	October - 2024	August and September 2024
21	Safe and Sound	SMHS Only	December - 2024	November - 2024	October - 2024	August and September 2024



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22	San Francisco AIDS Foundation (SFAF)	SMHS and ODS	December - 2024	November - 2024	October - 2024	August and September 2024
23	Homeless Children's Network	SMHS Only	January - 2025	December - 2024	November - 2024	September and October 2024
24	HR 360	SMHS and ODS	January - 2025	December - 2024	November - 2024	September and October 2024
25	City & County of San Francisco	SMHS Only	February - 2025	January - 2025	December - 2024	October and November 2024
26	Friendship House Association of American Indians of San Francisco	ODS Only	February - 2025	January - 2025	December - 2024	October and November 2024
27	Horizons Unlimited	SMHS Only	March - 2025	February - 2025	January - 2025	November and December 2024
28	BHS Private Provider Network (PPN)	SMHS Only	March - 2025	February - 2025	January - 2025	November and December 2024
29	Progress Foundation	SMHS Only	March - 2025	February - 2025	January - 2025	November and December 2024
30	University of California, San Francisco (UCSF)	SMHS Only	April - 2025	March - 2025	February - 2025	December 2024 and January 2025
31	BAART BayMark Health Services	SMHS Only	April - 2025	March - 2025	February - 2025	December 2024 and January 2025
32	Catholic Charities	SMHS Only	May - 2025	April - 2025	March - 2025	January and February 2025
33	Huckleberry Youth Programs	SMHS Only	May - 2025	April - 2025	March - 2025	January and February 2025
34	Hyde Street Community Services	SMHS Only	May - 2025	April - 2025	March - 2025	January and February 2025
35	Instituto Familiar de la Raza (IFR)	SMHS Only	May - 2025	April - 2025	March - 2025	January and February 2025
36	Mission Council on Alcohol Abuse	SMHS Only	May - 2025	April - 2025	March - 2025	January and February 2025
37	Seneca Family of Agencies	SMHS Only	June - 2025	May - 2025	April - 2025	February and March 2025
38	The Latino Commission	SMHS Only	June - 2025	May - 2025	April - 2025	February and March 2025
39	Westside Community Services	SMHS Only	June - 2025	May - 2025	April - 2025	February and March 2025
40	Jewish Family and Children's Services	SMHS Only	June - 2025	May - 2025	April - 2025	February and March 2025
41	Occupational Therapy Training Program (OTTP)	SMHS Only	June - 2025	May - 2025	April - 2025	February and March 2025
42	HomeRise (Community Housing Partnership)	SMHS Only	June - 2025	May - 2025	April - 2025	February and March 2025