

October 6, 2025 Business Office of Contract Management

(CON/BOCC Annual Citywide and Fiscal & Compliance Monitoring of Non-Profit Contractors)

Contractor Name	Notes/Updates
Catholic Charities	FY24-25 Citywide Fiscal & Compliance Monitoring Completed: No issues/findings.
CuraScript Specialty Distribution	Not Applicable.
Hyde Street Community Services	FY24-25 Citywide Fiscal & Compliance Monitoring Completed. No issues/findings.
Omnicell Carousel	Not Applicable.
Public Health Foundation Enterprise- dba Heluna Health	FY24-25 Citywide Fiscal & Compliance Monitoring Completed: No issues/findings.
San Francisco Public Health Foundation	<p>The agency's FY24–25 CON Citywide Fiscal & Compliance Monitoring has been completed. There were 16 initial findings, of which the agency has successfully submitted required documents that resolved four of the findings. The Controller has given the agency a Tier 2 designation per the Citywide Corrective Action Policy (CAP)). Tier 2 status does not result in defunding, though if a vendor continues to be non-responsive following the City's technical assistance, the status may be heightened to Tier 3 designation for which defunding is an option.</p> <p>The most significant issue facing the agency has been the timeliness in meeting deadlines for the submission of required documents, due in large part to ongoing staff turnover within its administrative and fiscal staff. Remediation Underway:</p>

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	<ul style="list-style-type: none">(1) The agency reinstated its long-term (retired) director. Under her prior leadership, the current issues did not exist.(2) DPH met with the new director on August 27th to review the findings in the report and to provide technical assistance.(3) The new director has been gathering the remaining missing documents to submit to the Controller's Office, including the audited financial statement. This is expected to occur by no later than November 1, 2025. These documents will inform additional technical assistance needs, or if the submission meets City standards the agency will be removed from Tier 2 designation.(4) On September 26th the agency submitted the draft audited financial statement to BOCC.
Regents of the University of California	Not Applicable.