

## San Francisco Department of Public Health Grant

Colfax, MD Director of Health

City and County of San Francisco London N. Breed Mayor

7/1/2024

Lynn Dolce Executive Director lynnd@edgewood.org

Babak Motie CFO babakm@edgewood.org

Edgewood Center for Children and Families 1801 Vicente Street, San Francisco, CA 94116

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for Edgewood Center for Children and Families for Fiscal Year FY23-24.

## **List of City Contracts:**

Department / Program	Contract Name / Description
Department of Early Childhood	Family Resource Center Initiatives- Bayview
Department of Public Health	MH-Child: Edgewood School-based Behavioral Health Services (#1000010030)
Department of Public Health	MH-Child: TIS Lead Agency CBO (#1000014415)
Human Services Agency	Kinship Services 22-26
Department of Public Health	MH-Child: Edgewood Counseling Enriched Education Program (#1000010030)
Department of Public Health	MH-Child: Edgewood Therapeutic Behavioral Services (#1000010030)
Department of Public Health	MH-Child: Edgewood Wraparound (#1000010030)
Department of Public Health	MH-Child: Edgewood Behavioral Health Outpatient (#1000010030)
Department of Public Health	MH-Child: Edgewood Diversion (#1000010030)
Department of Public Health	MH-Child: Edgewood Crisis Stabilization Unit (#1000010030)

Human Services Agency	Kinship Family Caregiver Support Services FY22-26
Department of Homelessness and Supportive Housing	THP-Plus Transitional Housing

## Dear Lynn Dolce:

This letter conveys the results of the Citywide Fiscal and Compliance Monitoring conducted for FY23-24. The monitoring was led by Mohamed Ezzaoui Rahali, 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,

Mohamed Ezzaoui Rahali

Mohamed Ezzaoui Rahali

Department of Public Health

Cc:

Wasim Samara, Department of Public Health.

Tony Tyson, Department of Early Childhood.

Elizabeth Leone, Human Services Agency.

Patrick Garcia, Human Services Agency.