



# San Francisco Department of Public Health

Grant Colfax, MD  
Director of Health

City and County of San Francisco  
London N. Breed  
Mayor

May 9, 2021

April Silas

Executive Director

Homeless Children's Network

3450 3rd Street, Building 1C, San Francisco 94124

**Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for Homeless Children's Network for FY20-21**

### List of Contracts Reviewed:

<b>Department / Program</b>	<b>Contract Name / Description</b>
Department of Public Health	MH-Child: Early Childhood MH Initiative - Consultation Initiative
Department of Public Health	MH-Child: EPSD Treasure Island
Department of Public Health	MH-Child: EPSDT LGBTQ
Department of Public Health	MH-Child: EPSDT Outpatient
Department of Public Health	MH-Child: EPSDT Riley
Department of Public Health	MH-Child: Ma'at Program

Dear April Silas:

This letter conveys the results of the citywide fiscal and compliance monitoring conducted on May 4<sup>th</sup>, 2021.

The fiscal monitoring included the review of the following documents:

1. Agency-wide budget and cost allocation plan
2. Board minutes
3. Recent 990 form
4. Most recent audited financial statements
5. Financial reports, balance sheets, and profit loss statements

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, CMA – Department of Public Health