



San Francisco Department of Public Health

Grant Colfax, MD
Director of Health

City and County of San Francisco
London N. Breed
Mayor

August 7, 2023

To:

Christina Shea
Executive Director
christinashea@ramsinc.org

Eduard Agajanian
Chief Financial Officer
eduardagajanian@ramsinc.org

Richmond Area Multi-Services, Inc.

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for Richmond Area Multi-Services, Inc. for FY22-23

List of Contracts Reviewed:

Department / Program	Contract Name / Description
Department of Children Youth and Their Families	RAMS' NextGen Workforce Program
Human Services Agency	CalWORKs Behavioral Health and Pre-Vocational Services FY19-23
Department of Public Health	MH-Adult: ICM Transition Support to Outpatient
Department of Public Health	MH-Adult: Peer Specialist Mental Health Certificate
Department of Public Health	MH-Adult: Peer to Peer Linkage
Department of Public Health	MH-Adult: Peer to Peer Services
Department of Public Health	MH-Adult: TAY Leaders - Certificate Program
Department of Public Health	MH-Adult: TAY Leaders - Employment Program
Department of Public Health	MH-Adult: Wellness in Streets
Department of Public Health	SA-Adult: PRSPR (Promoting Recovery & Services for the Prevention of Recidivism)
Department of Public Health	SFHN-BHS: Whole Person Care-Shelter Case Coord Services
Department of Public Health	MH-Adult: Clerical and Mailroom Services
Department of Public Health	MH-Adult: Information Technology
Department of Public Health	MH-Adult: Janitorial Services
Department of Public Health	MH-Adult: TAY Vocational Services
Department of Public Health	MH-Child: Janitorial Services
Department of Public Health	MH-Adult: Adult Outpatient Services
Department of Public Health	MH-Adult: API Health Parity Collaborative
Department of Public Health	MH-Adult: Broderick Street Residential

Department of Public Health	MH-Adult: Broderick Street Residential - COVID
Department of Public Health	MH-Adult: Employee Development
Department of Public Health	MH-Adult: Outpatient Peer Counseling Services
Department of Public Health	MH-Child: Children Managed Care Outpatient
Department of Public Health	MH-Child: Children Outpatient
Department of Public Health	MH-Child: ECMHCI
Department of Public Health	MH-Child: PEI School-based
Department of Public Health	MH-Child: SED
Department of Public Health	MH-Child: Wellness Treatment Support & Training
Department of Public Health	SA-Child: RAMS Wellness Centers
Department of Public Health	MH-Adult: Clerical and Mailroom Services
Department of Public Health	MH-Adult: Information Technology
Department of Public Health	MH-Adult: Janitorial Services
Department of Public Health	MH-Adult: TAY Vocational Services
Department of Public Health	MH-Child: Clerical and Mailroom Services
Department of Public Health	MH-Child: Janitorial Services
Department of Public Health	MH-Adult: Street Crisis Response Team
Department of Public Health	MH-Adult: CAAP counseling Pre-Vocational
Department of Public Health	MH-Adult: SSI Advocacy Support Service

Dear Christina Shea:

This letter conveys the results of the Citywide Fiscal and Compliance Monitoring for FY 22-23.

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. Recent DE 9, DE 9C, and 941 reports
5. Most recent audited financial statements
6. Fiscal policies and procedures
7. Financial reports, balance sheets, and profit loss statements
8. Supporting documentation for invoices

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

Cc:

- Greg Rojas, Department of Children Youth and Their Families
- Tim Vo, Human Services Agency