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The County of Los Angeles ("County") hereby files this Status Report 1 2 pursuant to section D.9 of the Settlement Agreement, including addenda, with LA Alliance for Human Rights ("Alliance") and other plaintiffs (collectively, 3 "Plaintiffs") (the "Agreement") for the Quarter ending December 31, 2024. 4

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#### THE COUNTY MET EVERY TARGET UNDER THE AGREEMENT I. FOR THE ENTIRE FIRST YEAR

7 The Agreement was executed at a historic hearing in late September 2023 by 8 then Chair of the County Board of Supervisors, in the presence of the City's Mayor 9 and then City President of the Los Angeles City Council. (Dkt. 646.) In the 10 Agreement, the County agreed:

- To fund a suite of wraparound services at the interim and permanent supportive housing units created by the City pursuant to its settlement with Plaintiffs through the end of the 2026–2027 fiscal year;
- To fund 3,000 new mental health/substance use disorder ("SUD") beds;
- To fund 450 new enhanced-rate subsidies for enriched residential care at licensed Adult Residential Facilities ("ARFs") and Residential Care Facilities for the Elderly ("RCFEs");
- To expand the number of Multi-Disciplinary Teams ("MDTs") and Homeless Outreach & Mobile Engagement ("HOME") teams that do field engagement in the City (including on Skid Row) from, respectively, 22 to 34 and 5.5 to 10;
- To make reasonable best efforts to ensure those County outreach teams have access to Homeless Initiative-funded high service need interim housing beds for people experiencing homelessness ("PEH") in the City, and that City PEH are prioritized for placement in those beds;
- Collaborate with the City on the appropriateness of City- or Countyowned land for new housing and any availability of additional state or federal funding for mental health and SUD treatment services;
- To engage the Honorable Jay Gandhi as Monitor and specially contract with Special Master Michele Martinez for the first year to oversee the implementation of the Agreement;

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To report each quarter on the subjects defined in section D.9 of the Agreement.

No party objected to these terms. The support from the Court, the City, and Plaintiffs was unanimous. (See Sept. 28, 2023 Hr'g Tr. at 4:7–9 ["[T]he Court appreciates the efforts that you put into this]; *id.* at 4:15–23 [Mayor Bass: "[W]e are in support"]; id. at 6:4–5 [Councilmember Krekorian: "[W]e appreciate the leadership of the County Board of Supervisors" and "think that this settlement will will certainly help us . . . "]; id. at 12:9–12 [Plaintiffs: "We feel very comfortable with this. We are very excited about this. Congratulations to the County ....."].)

It has now been one year since the County filed its first Quarterly Report 10 under the Agreement, in which it reported over 900 new mental health/SUD beds, more than 100 new subsidies for ARF/RCFE beds, and 34 total MDTs and 8 HOME 12 teams—meeting or surpassing its obligations. (See Dkt. 662.) The County 13 continued to meet or exceeded the milestones set forth under the Agreement in 14 every other Quarter last year. (Dkts. 734, 760, 813.) 15

Not only that, in September 2024, the County extended its contract with 16 Special Master Martinez in recognition of the valuable support she has provided to 17 the Monitor and Parties during the first year of the Agreement. At Ms. Martinez's 18 invitation, the County also participated in a Learning Session in September 2024 19 with Judge Carter, Ms. Martinez, the Parties, City councilmembers, service 20providers, Los Angeles Homeless Services Authority ("LAHSA"), and other 21 stakeholders in a crucial first step in raising awareness about the multi-faceted 22 nature of the region's homeless services system, clarifying misperceptions, and 23 encouraging collaborative solutions. And the County voluntarily stepped up in 24 support of the assessment of the City's homelessness programs being conducted by 25 Alvarez & Marsal. 26

As the Court previously stated, the Agreement was never expected to "solve 27 homelessness in Los Angeles County," but represented "an important and 28

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substantial step forward." (See Sept. 28, 2023 Hr'g Tr. at 17:18-19.) It has also 1 2 only ever represented a portion of the County's ongoing commitments outside of 3 litigation to ameliorating homelessness.

4 In the same vein, it is important to remember that these Quarterly Reports are 5 not a summary of everything the County is doing to assist PEH, those at risk of 6 homelessness, or those who are otherwise eligible for County services in the City, 7 the 87 other cities within the County, and the unincorporated areas. The Reports are 8 a complement to the County's myriad other accountability measures, including 9 layers of internal anti-fraud policies and procedures, Departmental and Board 10 reports, annual audits of Measure H and MHSA funds, budget and invoice reviews and reconciliations, applicable state and federal oversight, and more.

12 Over the last quarter, the County has remained in frequent dialogue with 13 Plaintiffs, the City, the Monitor/Special Master, and other interested parties (such as Intervenors and LAHSA), to answer questions, provide enhanced transparency, and 14 15 problem solve. For example, the County proactively engaged LAHSA and the City to implement enhanced training and a new naming convention and data structure 16 17 within the Homeless Management Information System ("HMIS") to capture data on 18 referrals from City-funded outreach teams to County Departments, which was not 19 previously recorded or tracked by the City. The County looks forward to continuing to strengthen the coordination of services and other benefits for PEH under the 20 21 Agreement, including to the residents of the housing created by the City pursuant to 22 the City settlement, as well as pursuing proactive and creative solutions to this crisis 23 for all.

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#### II. **QUARTERLY REPORTING ITEMS**

The County's Support For Plaintiffs' Settlement With The City A.

#### Supportive Services For City Housing Clients 1.

27 The County currently supports the settlement between Plaintiffs and the City 28 by funding a suite of "mainstream" services provided by the Departments of Health

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| QUARTERLY STATUS REPORT RE SETTLEMENT A | GREEMENT |

1 Services (DHS), Mental Health (DMH), Public Health (DPH), and Public Social 2 Services (DPSS) to clients residing at the City's interim and permanent supportive 3 housing. Mainstream services differ from the services provided by the provider, 4 which frequently include safe and clean shelter, meals, clean linens or laundry 5 services, etc. Mainstream services, by contrast, include public assistance programs 6 (i.e., General Relief, CalFresh, Medi-Cal, Social Security Income, Social Security 7 Disability Insurance, and veterans' benefits), mental health and SUD services, and 8 benefits advocacy services. DHS also provides Intensive Case Management 9 Services ("ICMS") to residents of permanent supportive housing, which are 10 designed to assist permanent supportive housing clients in achieving and 11 maintaining their health, mental health, and housing stability.

As the County has previously explained, traditionally the Departments that provide mainstream services support the City's new housing by having each of the relevant County Departments perform a site visit when a new interim housing site opens to connect with the new provider and educate them on how to connect clients to the County services provided by that Department. In advance of that site visit, County Departments typically receive a roster of interim housing residents against which they can screen for existing program enrollment and/or eligibility.

19 For reporting purposes, point-in-time snapshots of mainstream service 20 enrollment as of the date of a Department's initial site visit or contacts at a site visit 21 are underinclusive and provide an inaccurate picture of all of the mainstream services being accessed by interim housing clients. That is because, inter alia, 22 23 referrals/connections to County mainstream services occur on a continuous basis 24 and are not contingent on a client's enrollment or stay in any specific interim housing site, nor a specific site visit. It is common that City PEH placed in a new 25 interim housing site are already enrolled in County mainstream services prior to 2627 placement as the result of earlier referrals or contacts with County outreach and 28 benefits eligibility teams. In addition, a client successfully engaged for the first time 714476.3

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(or later referred by the provider) would necessarily see their enrollment finalized at
 a date subsequent to the site visit. Given the inherently transitionary nature of
 interim housing, the residents at the time of an initial site visit may turnover during a
 quarter and be replaced by new PEH.

In addition to an initial site visit, the County has also piloted and implemented an enhanced Service Connection Event initiative at the City's interim housing sites, whereby social/service workers will visit the housing units created by the City during a centralized event to connect eligible residents with available benefits to which they are entitled. The County held a Service Connection Event on September 11, 2024 at 4969 Sunset Blvd., the City's newest interim housing site. The County also held an event on October 24, 2024 at the City's Highland Gardens site.

Attached as Exhibit A1 is a summary of the County mainstream services
accessed during the reporting period by residents of the City's interim housing
sites.<sup>1</sup> Attached as Exhibit A2 is a summary of the ICMS and mainstream services
accessed during the reporting period by ICMS enrollees in the City's permanent
supportive housing. As previously discussed, the County continues to use ICMS
enrollment as a proxy for a list of permanent supportive housing client placements.

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## 2. <u>Contacts And Service Requests From City-Funded Outreach</u> Workers To County Departments

The County's prior reports have detailed the efforts undertaken by the County 20 21 and LAHSA so that City-funded outreach workers' contacts and service requests made to DHS, DMH, DPH, and DPSS are captured within the Homeless 22 23 Management Information System (HMIS). Attached as **Exhibit E** are the number 24 of complete requests submitted by City-funded outreach workers recorded in HMIS 25 26 <sup>1</sup>Exhibits A1 and A2 to the County's Quarterly Reports always have a delayed 27 reporting period because they are dependent on information reported by the City. Exhibits A1 and A2 cover the same time period as stated in the exhibits. 28

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during the reporting period, as well as the dispositions of those requests based on the
 Departments' records of services provided to the clients. Dispositions are reported
 on an aggregate basis consistent with federal regulations and other confidentiality
 laws and regulations.

The County continues to engage Plaintiffs and the City in a collaborative
discussion about how to better align HMIS with outreach workers' on-the-ground
experience, as well as to ensure that City-funded outreach workers' indirect referrals
are being captured. Special Master Martinez is in the process of scheduling another
learning session on this issue with service providers, at which the County intends to
provide information regarding how to access County departments.

B. <u>High-Service Need Beds Available To County Outreach Teams</u>
Pursuant to Section D.9(ii) of the Agreement, attached as Exhibit B are
County outreach team referrals to Homeless Initiative ("HI")-funded "high service
needs beds," which are managed by the Department of Health Services ("DHS").

15 As explained in prior Reports, these beds are designed to provide temporary housing and appropriate support services to clients recovering from an acute illness 16 17 or injury, or who are otherwise vulnerable in a traditional shelter setting because of 18 a co-occurring complex medical and behavioral health condition, while the clients 19 find permanent, stable housing. Depending on contract type and client need, the HI-20funded enhanced services may include medical and oversight services, hospice 21 services, clinical supervision (such as from a Licensed Clinical Social Worker) to 22 help provider staff with assessment and triage, housing navigation, case 23 management, and assistance in obtaining documents to transition to other housing.

In the last quarter, the outreach teams referred 294 PEH from the City to
DHS, and DHS accepted and placed 152 clients. To date, the County has received
976 referrals from these teams and placed 529 clients, with 34 clients pending. The
County is using its reasonable best efforts to ensure its outreach teams (including the
increased MDT and HOME teams referenced below) have access to this housing

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option for PEH in the City, and DHS has accepted eligible City PEH referred from
 the County outreach teams that operate in the City. Referrals currently outpace
 placements because these are a limited resource with extremely high ongoing
 occupancy (approximately 98%), and program matriculation depends on eligibility.

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#### C. <u>New Mental Health/Substance Use Disorder Beds</u>

6 The County is pleased to report that it added 127 new beds during the reporting period, bringing the total new capacity to more than 1,400 new mental 7 8 health/SUD beds pursuant to section D.3 of the Agreement. See <u>Exhibit C</u>. The 9 County exceeded its milestone of having 1,200 beds by December 2024 and is on 10 track to meet the next milestone of 1,800 beds in December 2025. All of these are new or expanded bed contracts, and include a mix of acute and subacute, interim 11 housing, recovery bridge housing, urgent care centers, crisis residential treatment 12 13 program, and Medi-Cal funded treatment beds. Although the Departments with 14 subject matter expertise determine the ratio and allocation of new beds in light of 15 need, funding availability, licensing requirements, and other factors, at the Board's direction, the County is regularly re-assessing bed demand with an eye towards 16 17 creating an efficient system in the long term. And while natural attrition does occur, 18 the County is increasing the overall stock of mental health/SUD beds compared to pre-Agreement availability. 19

20 In December 2024, Special Master Martinez requested the County's 21 assistance in obtaining site access to visit some of the new mental health/SUD beds, 22 which were scheduled to occur the same month as this filing but a future reporting 23 period (January 2025). The County has been working with the Special Master and 24 providers to navigate the challenges posed by the request and gain access to the 25 sites. Those challenges are rooted in the need for proper coordination and respect 26for privacy and safety and to give providers time to arrange appropriate staff, ensure 27 consent, and help guide visitors through the complexities of the different services 28 and funders involved. These treatment sites, which serve people facing complex

behavioral health challenges, provide confidential clinical services and are 1 2 contracted for by multiple sources. Each has its own set of rules and privacy 3 protocols. Providers typically need advance notice to ensure the appropriate staff 4 are available to assist and to minimize disruptions to patients during the visits. 5 There are also risks involved with unannounced visits, especially if patients are dealing with acute psychiatric crises or other high-risk situations. Importantly, such 6 7 visits could disrupt care or infringe patient privacy. Recovery is a delicate journey, 8 and the County and Special Master Martinez share a desire to avoid setting back 9 progress through unexpected disruptions.

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### D. <u>New Subsidies For Enriched Residential Care For ARF And RCFE</u>

The Enriched Residential Care (ERC) Program is administered by DMH and
provides financial support for clients who require a higher level of care/assistance
with daily living to obtain or maintain housing in licensed residential facilities,
which include Adult Residential Facilities (ARFs) and Residential Care Facilities
for the Elderly (RCFEs) (commonly known (with ARFs) as Board and Cares).

These are a critical housing resource for DMH clients who are homeless
and/or at risk of homelessness, including individuals exiting other institutions like
hospitals or other higher levels of care. Under the Agreement, the County is
expanding this resource by funding 450 new subsidies for ARFs/RCFEs in addition
to the existing pool of approximately 700.

Exhibit D to this Report contains information regarding referrals and
placements in the ERC Program utilizing one of the new subsidies created pursuant
to the Agreement. To date, the County has activated 206 new Board and Care
subsidies, and has therefore exceeded the milestone for 200 new subsidies by
December 31, 2024.

Due to client turnover, during the last quarter all new acceptances/placements
in the ERC Program received funding under one of the County's "existing"
ARF/RCFE subsidies. This ensures that all of these valuable resources continue to

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have a high utilization rate. However, because these subsidies are fungible, referrals
 are made to the Program as a whole, not to a specific subsidy.

3 In total, the County has received 1,010 referrals to the ERC Program and has made 263 placements for "existing" subsidies, in addition to the 314 placements for 4 "new" subsidies. There are a wide range of reasons a client referred for a subsidy 5 may not have ended up placed in an ARF/RCFE, including withdrawn/expired 6 7 applications, the client needing a higher level of care, or obtaining other 8 housing. Additionally, referred clients who are already on a "new" or "existing" subsidy, but are relocated from one ARF/RCFE to another, are not counted as a 9 10 placement for purposes of this Report.

### E. MDT And HOME Teams

The County has already met its obligation pursuant to sections D.4 and D.5 of 12 13 the Agreement to increase its MDTs and HOME teams from 27.5 to 44 teams (34 14 MDT and 10 HOME teams). The majority of PEH served by the teams are within 15 the City. As a reminder, MDTs are comprised of physical health, mental health, and substance use staff, as well as staff with lived experience and case managers. The 16 17 teams build relationships with unsheltered PEH to bring them indoors as quickly and 18 compassionately as possible. As a result of the expansion in the MDT program under the Agreement, the MDTs are able to provide more services and utilize 19 20deployment maps that align with City Council Districts to align resources more 21 accurately with current needs and priorities. HOME teams target the most acutely mentally ill PEH and provide intensive outreach, treatment and street medicine. By 22 23 delivering services directly to individuals in their communities, these programs help overcome transportation barriers and increase accessibility. 24

The County continues to deploy these outreach teams on a basis proportionate
to the density of PEH in the area, as reflected in the LAHSA Point-In-Time ("PIT")
Count. Representatives of the City and the County met and conferred regarding the
allocation methodology for MDTs following the results of the last PIT Count, which

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will result in some shifts in assignments across Council Districts in the new year at
 the request of the City to realign deployment with the current PIT Count.

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## F. Partnership On City- And County-Owned Land

The City and County have instituted regular meetings to operationalize some
of their obligations under the Agreements, including their agreement to discuss the
availability of any City- or County-owned land for housing opportunities. The
County has not yet identified any vacant or underutilized land that has not been
earmarked for future developments or is otherwise suitable to be used as housing.

## G. <u>Advocacy Efforts For PEH With Serious Mental Illness or</u> <u>Substance Use Disorder</u>

During the reporting period, DMH continued to advocate at both the State and 11 Federal level for resources that will expand the County's capacity to care for, and 12 13 house, residents with serious mental illness who are experiencing, or at risk of experiencing, homelessness. DMH provided extensive comments to the State 14 Department of Health Care Services (DHCS) on modules 1 and 2 of the draft policy 15 guidelines that DHCS published for the Behavior Health Services Act (BHSA). In 16 its comments to the State for module 1, DMH strongly advocated for the ability to 17 18 use BHSA Housing funds to ensure that DMH clients who are currently receiving housing supports are able to maintain their housing supports while the County 19 implements the BHSA on July 1, 2026. DMH reasoned that the State can streamline 20 21 the process proposed to determine eligibility for receiving BHSA housing interventions by automatically granting eligibility to clients who are already 22 23 receiving similar housing support. DMH also advocated for the State to ensure that the Medi-Cal managed care plans, which will be administering housing services and 24 benefits offered under Medi-Cal, work closely with county behavioral health 25 26departments to ensure that clients do not lose access to vital resources and housing 27 supports that are administered by separate bureaucracies. DMH also recommended 28 to the State that clients receive up to 12 months of interim housing interventions 714476.3

instead of the State-proposed 6 months limit. DMH argued that 6 months of interim
 housing is insufficient, given the limited supply of permanent housing available
 locally, to ensure that clients can successfully transition from interim housing to
 permanent housing in the County. The State has said that the final policy guidelines
 for BHSA implementation will be issued in 2025.

6 During this reporting period, the State received approval from the Centers for 7 Medicare and Medicaid for the State's 1115 Waiver proposal, entitled "Behavioral 8 Health Community-Based Organized Networks of Equitable Care and Treatment" 9 (BH-CONNECT). One of the key features of BH-CONNECT is a new Medicaid 10 benefit that will provide up to 6 months of rental assistance to Medi-Cal members who meet eligibility criteria. This new benefit represents the first time that Federal 11 12 Medicaid funding is allowed to be used to cover housing costs in California, a 13 previously unprecedented benefit which DMH strongly supported. The Department's analysis indicates that a significant number of DMH clients could 14 15 benefit from this service and enter into housing that would be supported by funds 16 from the State and Federal Medicaid matching funds. This will expand the amount 17 of funding available to our county residents to support housing by adding to the 18 existing, locally-controlled funding sources that the County already allocates to pay 19 for housing interventions for our residents. DMH has begun advocating for the 20 State to issue BH-CONNECT implementation guidance that will support 21 streamlined administrative processes that will make it easier for County residents to 22 access this new benefit.

For its part, DPH-SAPC has tracked, served as a subject matter expert on, and
advocated for several pieces of legislation to expand services and funding
opportunities for unhoused individuals with substance use disorders (SUD).

26 DPH-SAPC analyzed and advocated regarding the following pieces of27 legislation:

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• AB 2893 (Ward) which would have required the California Department

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| С                                       | ase                             | 2:20-cv-02291-DOC-KES Document 860 Filed 01/30/25 Page 13 of 38 Page<br>ID #:23694  |  |  |  |  |  |  |  |  |  |
|---|---------------------------------|---|--|--|--|--|--|--|--|--|--|
|   | 1<br>2<br>3<br>4<br>5<br>6<br>7 | <ul> <li>of Health Care Services (DHCS) to establish a certification process and standards for supportive recovery residences that meets the state's Housing First requirements. It would also have required that 90% of funds for housing or housing-based services be based on a harm reduction model. AB 2893 was held on the Senate Appropriations Suspense File on August 15 and did not advance.</li> <li>AB 2479 (Haney) which would have permitted state departments and agencies to fund various programs such as recovery-oriented housing and peer support services, if the state program used at least 75% percent of funds for housing or housing or housing-based services using a harm-reduction model. This bill was held by the author in Senate Housing Committee and did not advance.</li> </ul> |  |  |  |  |  |  |  |  |  |
|   | 8                               | DPH-SAPC also worked closely as a supportive stakeholder with DHCS on   |  |  |  |  |  |  |  |  |  |
|   | 9                               | the design of a new transitional rent initiative under the California Advancing and   |  |  |  |  |  |  |  |  |  |
|   | 10                              | Innovating Medi-Cal (CalAIM) Section 1115 waiver demonstration to cover rent or   |  |  |  |  |  |  |  |  |  |
|   | 11                              | temporary housing for Medi-Cal members who are experiencing or at risk of   |  |  |  |  |  |  |  |  |  |
| -8400                                   | 12                              | homelessness and meet certain additional eligibility criteria. DPH-SAPC advocated   |  |  |  |  |  |  |  |  |  |
| (310) 552                               | 13                              | for the inclusion of this program with California stakeholders as well as with the  |  |  |  |  |  |  |  |  |  |
| TEL: (310) 552-4400 FAX: (310) 552-8400 | 14                              | Centers for Medicare & Medicaid Services (CMS).   |  |  |  |  |  |  |  |  |  |
| ) 552-440                               | 15                              | On December 16, 2024, California received approval from CMS for the BH-   |  |  |  |  |  |  |  |  |  |
| TEL: (310                               | 16                              | Connect demonstration project under Section 1115 of the Social Security Act. The  |  |  |  |  |  |  |  |  |  |
|   | 17                              | demonstration will be effective January 1, 2025 through December 31, 2029.  |  |  |  |  |  |  |  |  |  |
|   | 18                              | Housing interventions are new, central elements of BH-Connect and woven into the  |  |  |  |  |  |  |  |  |  |
|   | 19                              | person-centered care goals.   |  |  |  |  |  |  |  |  |  |
|   | 20                              | BH-Connect seeks expand the continuum of community-based behavioral   |  |  |  |  |  |  |  |  |  |
|   | 21                              | health services and evidence-based practices (EBPs) available through Medi-Cal;   |  |  |  |  |  |  |  |  |  |
|   | 22                              | strengthen family-based services and supports for children and youth living with  |  |  |  |  |  |  |  |  |  |
|   | 23                              | significant behavioral health needs, including children and youth involved in child   |  |  |  |  |  |  |  |  |  |
|   | 24                              | welfare; invest in statewide practice transformations to better enable county   |  |  |  |  |  |  |  |  |  |
|   | 25                              | behavioral health delivery systems and providers to support Medicaid beneficiaries  |  |  |  |  |  |  |  |  |  |
|   | 26                              | living with significant behavioral health needs; strengthen the workforce needed to   |  |  |  |  |  |  |  |  |  |
|   | 27                              | deliver community-based behavioral health services to Medicaid beneficiaries;   |  |  |  |  |  |  |  |  |  |
|   | 28                              | reduce use of institutional care by those individuals most significantly affected by  |  |  |  |  |  |  |  |  |  |
|   |                                 | 714476.3     13       QUARTERLY STATUS REPORT RE SETTLEMENT AGREEMENT   |  |  |  |  |  |  |  |  |  |

significant behavioral health needs; shorten lengths of stay in institutional settings
 and support successful transitions to community-based care settings and community
 reintegration; and promote improved health outcomes, community integration,
 treatment and recovery for individuals who are homeless or at risk of homelessness
 and experiencing critical transitions.

6 The approval includes authority to provide short-term rental assistance, 7 defined as a room and board only support and includes room alone or room and board together, without clinical services included in the rental assistance payment. 8 9 CMS will apply separate duration caps to both categories of housing assistance 10 (episodic interventions with clinical services with room and board, and room and board only support) under CalAIM and BH-CONNECT. Episodic interventions with 11 12 clinical services with room and board covered under CalAIM will be allowed up to a 13 combined 6 months, per rolling year. Separately, room and board-only support, 14 covered under BH-CONNECT, will be allowed up to a combined 6 months, per 15 household, per demonstration period. For each of these 6-month caps, coverage will be permitted in one or more spans or episodes, as long as the total duration remains 16 17 under the cap for the rolling year or demonstration period. CMS will also apply a 18 total combined cap of 6 months for all types of Health-Related Social Needs (HRSN) housing interventions covered under both of California's section 1115 19 20demonstrations (CalAIM and BH-CONNECT) when providing room and board 21 supports, per beneficiary, in any 12-month period. DPH-SAPC advocated successfully for recovery-oriented housing to be included explicitly as an allowable 22 setting for this program. 23

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### H. <u>Invoice Website</u>

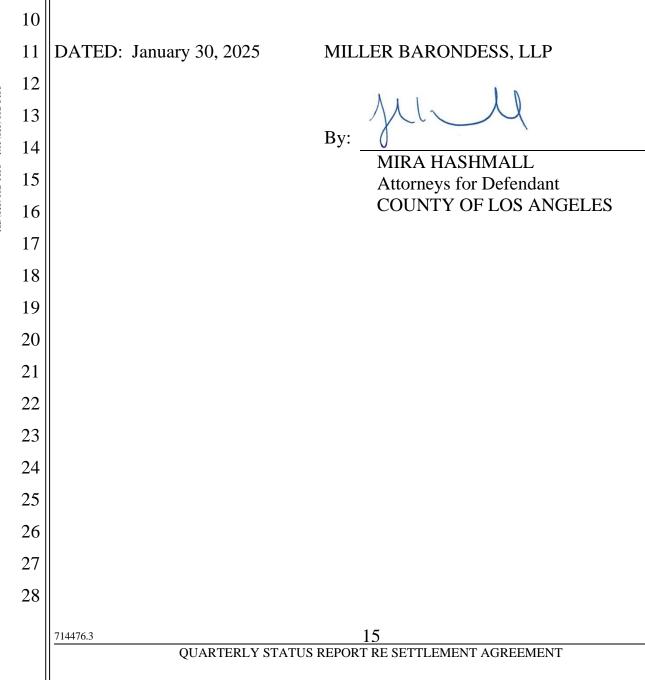
The County is posting invoices sent to Departments that contract for or render services pursuant to the Roadmap Agreement and Agreement (DHS, DMH, and DPH-SAPC) at the website <u>https://lacounty.gov/alliance/</u>. The County is committed to uploading these invoices on a monthly basis. To improve clarity, the County has 1 added a "last updated" field to the site.

The County always welcomes feedback on how to improve users' experience
of the site. After the conclusion of the quarter that is the subject of this Report,
Plaintiffs provided comments via letter sent electronically to the Court's chambers
e-mail address with the Parties on copy, which the County is reviewing.

### III. <u>CONCLUSION</u>

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As set forth herein, the County has complied fully with its obligations under
the Plaintiffs/County settlement and expects to continue to meet or exceed the
milestones in connection with the next reporting period.



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## EXHIBIT A1 Supportive Services for City Interim Housing

EXHIBIT A1 Page 16

## Case 2:20-cv-02291-DOC-KES Document 860 Filed 01/30/25 Page 17 of 38 Page ID #:23698

#### County Provision of Supportive Services for City Interim Housing Reporting Period: July 1, 2024 - September 30, 2024 Quarterly Report (For the Period Ending December 31, 2024)

|   |          |          | -                                | -          | -                  |          | ing County I  |  | -          |    |             |                             |    |
|---|----------|----------|----------------------------------|------------|--------------------|----------|---|--|------------|----|-------------|-----------------------------|----|
| City IH Site  |          |          |                                  | Department |                    |          | Services -<br>Countywide<br>Benefits<br>Entitlement | Department of<br>Health<br>Services -<br>Medical |            |    |             |                             |    |
|   | CalFresh | Medi-Cal | General<br>Assistance/<br>Relief | GROW       | Welfare to<br>Work | CalWORKs | Homeless -<br>Temp                                  | CAPI   | Child Care |    | and Control | Services<br>Team<br>(CBEST) |    |
| Highland Gardens<br>7047 Franklin Ave,<br>Los Angeles, CA 90028 | 104      | 101      | 75                               | 46         | 2                  | 2        | -   | -  | 2          | 10 | 3           | 11                          | 18 |
| Mayfair<br>1256 W 7th St,<br>Los Angeles, CA 90017              | 250      | 216      | 161                              | 82         | 2                  | 2        | 2   | 6  | 5          | 35 | 12          | 11                          | 48 |
| 4969 Sunset Blvd,<br>Los Angeles, CA 90027                      | 46       | 48       | 30                               | 19         | -                  | -        | -   | -  | -          | 8  | 2           | 3                           | 5  |

| Department | Count               | Services  |
|------------|---------------------|---|
| DPSS       | Client Received     | Assistance to General Relief, CalFresh, and Medi-Cal; Verification of benefits and case review; |
|            | Service             | Electronic Benefit Transfer card issuance; Assistance for temporary shelter payments,           |
|            |                     | childcare, Welfare to Work, and General Relief Opportunities for Work.                          |
| DMH        | Client Received     | Engagement and receipt of clinical mental health services.                                      |
| DPH-SAPC   | Client Received     | Engagement and receipt of Substance Use Disorder services.                                      |
| DHS        | For Services:       | 1) CBEST includes Assistance with securing Supplemental Security Income, Social Security        |
|            | 1) CBEST- New       | Disability Insurance, Cash Assistance Program for Immigrants, retirement, and veteran's         |
|            | enrollments         | benefits.   |
|            | 2) Medical - Client | 2) Engagement and receipt of clinical health services.  |
|            | Received Service    |   |

## EXHIBIT A2 County Supportive Services for City Permanent Housing

EXHIBIT A2 Page 18

| County Provision of Supportive Serv<br>City's Reporting Period<br>Quarterly Report (For the           | : July 1, 2024 - Sept                    | ember 30, 2024   | Housing for  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|
| Permanent Supportive Housing *  |  |  |  |  |  |  |  |  |  |  |
| Address / Location  | Permanent Supportive<br>Housing Units*** | Units with Intensive<br>Case Management<br>Services (ICMS)** | Total Clients Receiving<br>ICMS During Reporting<br>Period |  |  |  |  |  |  |  |
| Washington View Apartments  | 91                                       | 91   | 96   |  |  |  |  |  |  |  |
| 720 W WASHINGTON BLVD Los Angeles, CA 90015   |  |  |  |  |  |  |  |  |  |  |
| PATH Villas Montclair/Gramercy<br>(Recap-Site 2 of 2)<br>3317 W WASHINGTON BLVD Los Angeles, CA 90018 | 16                                       | 16   | 15   |  |  |  |  |  |  |  |
| Chesterfield<br>4719 S NORMANDIE AVE Los Angeles, CA 90037  | 42                                       | 42   | 43   |  |  |  |  |  |  |  |
| <br>HiFi Collective<br>3200 W TEMPLE ST Los Angeles, CA 90026   | 58                                       | 63   | 64   |  |  |  |  |  |  |  |
| Adams Terrace<br>4314 W ADAMS BLVD Los Angeles, CA 90018<br>4347 W ADAMS BLVD Los Angeles, CA 90018   | 43                                       | 44   | 43   |  |  |  |  |  |  |  |
| Bell Creek Apartments<br>6940 N OWENSMOUTH AVE Canoga Park, CA 91303                                  | 41                                       | 41   | 44   |  |  |  |  |  |  |  |
| LAMP Lodge<br>660 S STANFORD AVE Los Angeles, CA 90021  | 81                                       | 81   | 80   |  |  |  |  |  |  |  |
| Silva Crossing (fka Link at Sylmar)<br>12667 SAN FERNANDO ROAD Sylmar, CA 91342                       | 55                                       | 55   | 58   |  |  |  |  |  |  |  |
| Berendo Sage<br>1035 S BERENDO ST LOS ANGELES, CA 90006   | 21                                       | 21   | 22   |  |  |  |  |  |  |  |
| Amani Apartments (fka Pico)<br>4200 W PICO BLVD Los Angeles, CA 90019                                 | 53                                       | 53   | 53   |  |  |  |  |  |  |  |
| Hope on Broadway<br>5138 S BROADWAY Los Angeles, CA 90037   | 48                                       | 48   | 49   |  |  |  |  |  |  |  |
| 6521 Brynhurst  | 40                                       | 22   | 21   |  |  |  |  |  |  |  |
| 740 Alvarado  | 79                                       | 40   | 39   |  |  |  |  |  |  |  |
| 5050 Pico   | 78                                       | 38   | 36   |  |  |  |  |  |  |  |
| Firmin Court<br>418 N FIRMIN ST Los Angeles, CA 90026   | 45                                       | 45   | 46   |  |  |  |  |  |  |  |
| 10150 Hillhaven   | 33                                       | 17   | 17   |  |  |  |  |  |  |  |
| Reseda Theater Senior Housing (Canby Woods West)<br>7221 N CANBY AVE Reseda, CA 91335                 | 13                                       | 13   | 13   |  |  |  |  |  |  |  |
| 14949 Roscoe<br>Watts Works   | 29                                       | 15   | 14   |  |  |  |  |  |  |  |
| <br>9500 S COMPTON AVE Los Angeles, CA 90002<br>11010 Santa Monica                                    | 24                                       | 24   | 24   |  |  |  |  |  |  |  |
| <br>11010 W SANTA MONICA BLVD Los Angeles, CA 90025<br>Ambrose (fka 1615 Montana St.)                 | 50                                       | 25   | 25   |  |  |  |  |  |  |  |
| <br>1611 W MONTANA ST Los Angeles, CA 90026<br>Vermont Corridor Apartments (fka 433 Vermont Apts)     | 63                                       | 63   | 62   |  |  |  |  |  |  |  |
| 433 S VERMONT AVE Los Angeles, CA 90020<br>Depot at Hyde Park   | 36                                       | 36   | 35   |  |  |  |  |  |  |  |
| 6527 S CRENSHAW BLVD Los Angeles, CA 90043<br>Ingraham Villa Apartments                               | 33                                       | 33   | 34   |  |  |  |  |  |  |  |
| 1218 INGRAHAM ST LOS ANGELES, CA 90017<br>Talisa (fka 9502 Van Nuys Blvd)                             | 90                                       | 90   | 89   |  |  |  |  |  |  |  |
| <br>9502 N VAN NUYS BLVD Panorama City, CA 91402  | 48                                       | 48   | 47   |  |  |  |  |  |  |  |

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| Address / Location  | Permanent Supportive<br>Housing Units*** | Units with Intensive<br>Case Management<br>Services (ICMS)** | Total Clients Receiving<br>ICMS During Reporting<br>Period |  |
|---|--|--|--|--|
| Asante Apartments<br>11001 S BROADWAY Los Angeles, CA 90061                               | 54                                       | 54   | 57   |  |
| West Terrace (fka Silver Star II)   | 56                                       | 56   | 57   |  |
| 6576 S WEST BLVD LOS ANGELES, CA 90043<br>PATH Villas Hollywood                           | 59                                       | 59   | 58   |  |
| 5627 W FERNWOOD AVE HOLLYWOOD, CA 90028<br>Broadway Apartments                            |  |  |  |  |
| 301 W 49TH ST 1-30 LOS ANGELES, CA 90037<br>Hope on Hyde Park - MP/TOC/PSH                | 34                                       | 34   | 34   |  |
| 6501 S CRENSHAW BLVD Los Angeles, CA 90043  | 97                                       | 40   | 45   |  |
| 7639 Van Nuys   | 34                                       | 31   | 30   |  |
| Mariposa Lily<br>1055 S MARIPOSA AVE Los Angeles, CA 90006                                | 20                                       | 20   | 20   |  |
| Sun Commons   | 51                                       | 51   | 51   |  |
| 6329 N CLYBOURN AVE North Hollywood, CA 91606<br>West Third Apartments                    | 136                                      | 136  | 140  |  |
| 1900 W 3RD ST Los Angeles, CA 90057   |  |  |  |  |
| 1044 Soto   | 84                                       | 84   | 87   |  |
| Pointe on La Brea<br>849 N LA BREA AVE CA 90038   | 49                                       | 49   | 49   |  |
| 6th and San Julian<br>401 E 6TH ST Los Angeles, CA 90014                                  | 93                                       | 93   | 94   |  |
| Palm Vista Apartments<br>20116 W SHERMAN WAY, Winnetka, CA 91306                          | 44                                       | 44   | 44   |  |
| The Wilcox (fka 4906-4926 Santa Monica)   | 61                                       | 61   | 58   |  |
| 4912 W SANTA MONICA BLVD Los Angeles, CA 90029<br>SagePointe (fka Deepwater)              | 55                                       | 55   | 55   |  |
| 1435 N EUBANK AVE LOS ANGELES, CA 90744<br>Sherman Oaks Senior Housing                    |  |  |  |  |
| 14536 W BURBANK BLVD VAN NUYS, CA 91411   | 54                                       | 54   | 54   |  |
| Colorado East,<br>2451 W COLORADO BLVD, Los Angeles, CA 90041                             | 40                                       | 40   | 40   |  |
| The Quincy (fka 2652 Pico)<br>2652 W PICO BLVD Los Angeles, CA 90006                      | 53                                       | 53   | 51   |  |
| Serenity (fka 923-937 Kenmore Ave)<br>923 S KENMORE AVE Los Angeles, CA 90006             | 74                                       | 74   | 72   |  |
| Beacon Landing (fka Beacon PSH)   | 88                                       | 88   | 89   |  |
| 319 N BEACON ST SAN PEDRO, CA 90731<br>My Angel (fka The Angel)                           | 53                                       |  |  |  |
| 8547 N SEPULVEDA BLVD North Hills, CA 91343<br>Sun King Apartments                        |  | 29   | 35   |  |
| 9190 N TELFAIR AVE LOS ANGELES, CA 91352  | 25                                       | 25   | 25   |  |
| The Iris (fka Barry Apartments),           2444 S BARRY AVE, CA 90064                     | 34                                       | 34   | 34   |  |
| The Lake House (fka Westlake Housing)<br>437 S WESTLAKE AVE Los Angeles, CA 90057         | 62                                       | 62   | 42   |  |
| "La Veranda   | 38                                       | 38   | 38   |  |
| 2420 E CESAR E CHAVEZ AVE Los Angeles, CA 90033           619 Westlake (fka Westlake 619) | 39                                       | 39   | 33   |  |
| 619 S WESTLAKE AVE Los Angeles, CA 90057<br>Lumina (fka Topanga Apartments)               |  |  |  |  |
| 10243 N TOPANGA CANYON BLVD Chatsworth, CA 91311<br>La Prensa Libre - 4%                  | 54                                       | 54   | 55   |  |
| 210 E WASHINGTON BLVD Los Angeles, CA 90015   | 25                                       | 25   | 25   |  |
| NoHo 5050<br>5050 N BAKMAN AVE North Hollywood, CA 91601                                  | 32                                       | 32   | 33   |  |

| Address / Location  | Permanent Supportive<br>Housing Units*** | Units with Intensive<br>Case Management<br>Services (ICMS)** | Total Clients Receiving<br>ICMS During Reporting<br>Period |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Marcella Gardens (68th & Main St.)  | 59                                       | 44   | 39   |  |  |  |  |
| 6722 S MAIN ST Los Angeles, CA 90003  |  |  |  |  |  |  |  |
| Isla de Los Angeles<br>283 W IMPERIAL HWY Los Angeles, CA 90061   | 53                                       | 43   | 45   |  |  |  |  |
| Washington Arts Collective<br>4615 W WASHINGTON BLVD Los Angeles, CA 90016  | 20                                       | 28   | 27   |  |  |  |  |
| Weingart Tower A-134 (fka Weingart Tower HHH PSH1A)<br>555 S CROCKER ST CA 90013  | 133                                      | 94   | 33   |  |  |  |  |
| Weingart Tower A-144 Lower (fkaWeingart TowerIIA)<br>555 S CROCKER ST CA 90013  | 142                                      | 142  | 131  |  |  |  |  |
| Solaris Apartments (fka 1141-1145 Crenshaw Blvd)<br>1141 S CRENSHAW BLVD Los Angeles, CA 90019  | 42                                       | 42   | 44   |  |  |  |  |
| Bryson II<br>2721 WILSHIRE BLVD LOS ANGELES, CA 90057   | 47                                       | 33   | 27   |  |  |  |  |
| Whittier HHH (fka Whittier PSH)<br>3554 E WHITTIER BLVD Los Angeles, CA 90023   | 63                                       | 63   | 39   |  |  |  |  |
| Main Street Apartments<br>5501 S MAIN ST Los Angeles, CA 90037  | 56                                       | 14   | 17   |  |  |  |  |
| The Banning (aka 841 N Banning)<br>841 N BANNING BLVD Wilmington, CA 90744  | 63                                       | 63   | 50   |  |  |  |  |
| Los Lirios Apartments<br>119 S SOTO ST Los Angeles, CA 90033  | 20                                       | 20   | 21   |  |  |  |  |
| The Journey (FKA Lincoln Apartments)<br>2467 S LINCOLN BLVD Venice, CA 90291  | 39                                       | 39   | 26   |  |  |  |  |
| 11604 VANOWEN ST LOS ANGELES, CA 91605  | 48                                       | 10   | 10   |  |  |  |  |
| 4065 Oakwood  | 67                                       | 67   | 38   |  |  |  |  |
| Ruth Teague Homes (fka 67th & Main)<br>6706 S MAIN ST Los Angeles, CA 90003   | 26                                       | 45   | 15   |  |  |  |  |
| Avalon 1355<br>1355 N AVALON BLVD CA 90744  | 53                                       | 53   | 50   |  |  |  |  |
| *This report does not include PSH Veteran units reported by the City as these units are supported by HUD/Veterans Affairs supportive         ** Intensive Case Management Services (ICMS) includes outreach and engagement; intake and assessment; housing navigation; housing case management; housing stabilization; connections to emergency financial assistance to avoid evictions; linkages to health, mental |  |  |  |  |  |  |  |
| health, and substance use disorder services; benefits establish *** The data in this column comes from the City's Status Report   |  | 1100, 010.   |  |  |  |  |  |

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#### County Provision of Mainstream Services for City Permanent Supportive Housing for City's Reporting Period: July 1, 2024 - September 30, 2024 Quarterly Report (For the Period Ending December 31, 2024)

|          | Clients Accessing County Departments' Services |                                  |      |                    |                    |                    |      |                    |                      |            |                                   |   |  |  |
|----------|--|----------------------------------|------|--------------------|--------------------|--------------------|------|--------------------|----------------------|------------|-----------------------------------|---|--|--|
|          |  |                                  |      | Departmei          | nt of Public Socia | al Services        |      |                    |                      |            | Department<br>of Mental<br>Health | Department<br>of Public<br>Health -<br>Substance<br>Abuse | Department<br>of Health<br>Services -<br>Countywide<br>Benefits<br>Entitlement | Department<br>of Health<br>Services -<br>Medical |
| CalFresh | Medi-Cal                                       | General<br>Assistance/<br>Relief | GROW | Welfare to<br>Work | CalWORKs           | Homeless -<br>Temp | CAPI | Homeless -<br>Perm | Nutrition<br>Benefit | Child Care |                                   | Prevention<br>and Control                                 | Services<br>Team<br>(CBEST)  |  |
| 2,739    | 2,053  | 1,230                            | 502  | 153                | 186                | 44                 | 22   | 8                  | 3                    | 140        | 975                               | 152   | 109  | 975  |

| Department | Count                        | Services   |  |  |  |  |  |
|------------|------------------------------|--|--|--|--|--|--|
| DPSS       | Client Received Service      | Assistance to General Relief, CalFresh, and Medi-Cal; Verification of benefits and case review; Electronic Benefit Transfer card issuance; |  |  |  |  |  |
|            |                              | Assistance for temporary shelter payments, childcare, Welfare to Work, and General Relief Opportunities for Work.                          |  |  |  |  |  |
| DMH        | Client Received Service      | agement and receipt of clinical mental health services.  |  |  |  |  |  |
| DPH-SAPC   | Client Received Service      | Engagement and receipt of Substance Use Disorder services.   |  |  |  |  |  |
| DHS        | For Services:                | 1) CBEST includes Assistance with securing Supplemental Security Income, Social Security Disability Insurance, Cash Assistance Program for |  |  |  |  |  |
|            | 1) CBEST- New enrollments    | Immigrants, retirement, and veteran's benefits.  |  |  |  |  |  |
|            | 2) Medical - Client Received | 2) Engagement and receipt of clinical health services.   |  |  |  |  |  |
|            | Service                      |  |  |  |  |  |  |

## EXHIBIT B High Service Need Beds Available to County Outreach Teams

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#### High Service Need Interim Housing Beds Available to County Outreach Teams Quarterly Report (For the Period Ending December 31, 2024)

| Type of Team<br>Making Referral | Total Referrals Received<br>by DHS | Accepted      | l Referral        | Recommended Outreach Worker Refer<br>for Alternate Program/Assessment | Incomplete Application -<br>Pending Information from | Referrals Rescinded* |
|---------------------------------|------------------------------------|---------------|-------------------|---|--|----------------------|
| Making Kelenal                  | ыу ыпо                             | Client Placed | Pending Placement | for Alternate Program/Assessment                                      | Referrer   |                      |
| DHS Outreach Team               | 956                                | 512           | 34                | 48  | 193  | 169                  |
| DMH Outreach Team               | 20                                 | 17            | 0                 | 1   | 1  | 1                    |
| Total                           | 976                                | 529           | 34                | 49  | 194  | 170                  |

\* "Referrals Rescinded" means referrals that were canceled by the referring outreach team. Reasons for rescinding the referral include client placed in alternate interim housing, became permanently housed, left the area, outreach team is unable to locate the participant, etc.

## EXHIBIT C Mental Health/ Substance Use Disorder Beds

#### Mental Health/Substance Use Disorder Beds Quarterly Report (For the Period Ending December 31, 2024)

|   | NO. OF BEDS | DATE BEDS BECAME |
|---|-------------|------------------|
| PROVIDER NAME   | DEVELOPED/  | OPEN AND         |
|   | CONTRACTED  | OPERATIONAL      |
| CALIFORNIA PSYCHIATRIC TRANSITIONS  | 10          | 7/1/2022         |
| CASA DE LAS AMIGAS  | 5           | 7/1/2022         |
| SIERRA VISTA  | 4           | 7/1/2022         |
| STONEY POINT MEDICAL SNF  | 35          | 7/1/2022         |
| BEACON HOUSE ASSOCIATION OF SAN PEDRO (THE)                                 | 15          | 7/13/2022        |
| BEACON HOUSE ASSOCIATION OF SAN PEDRO (THE)                                 | 12          | 7/13/2022        |
| BEACON HOUSE ASSOCIATION OF SAN PEDRO (THE)                                 | 14          | 7/13/2022        |
| BEIT T'SHUVAH   | 10          | 7/13/2022        |
| CRI-HELP, INC.  | 14          | 7/13/2022        |
| DIVINE HEALTHCARE SERVICES, INC.  | 5           | 7/13/2022        |
| DIVINE HEALTHCARE SERVICES, INC.  | 4           | 7/13/2022        |
| EXODUS RECOVERY INC.  | 8           | 7/13/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 6           | 7/13/2022        |
| GRANDVIEW FOUNDATION, INC.  | 4           | 7/13/2022        |
| GRANDVIEW FOUNDATION, INC.  | 6           | 7/13/2022        |
| HEALTHRIGHT 360   | 24          | 7/13/2022        |
| HOUSE OF HOPE FOUNDATION, INC.  | 6           | 7/13/2022        |
| HOUSE OF HOPE FOUNDATION, INC.  | 4           | 7/13/2022        |
| HOUSE OF HOPE FOUNDATION, INC.  | 2           | 7/13/2022        |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                              | 20          | 7/13/2022        |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                              | 20          | 7/13/2022        |
| SAFE REFUGE (ORIGINAL NAME: SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.) | 6           | 7/13/2022        |
| SAFE REFUGE (ORIGINAL NAME: SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.) | 10          | 7/13/2022        |
| SAFE REFUGE (ORIGINAL NAME: SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.) | 2           | 7/13/2022        |
| SAFE REFUGE (ORIGINAL NAME: SUBSTANCE ABUSE FOUNDATION OF LONG BEACH, INC.) | 2           | 7/13/2022        |
| SOCIAL MODEL RECOVERY SYSTEMS, INC.   | 1           | 7/13/2022        |
| SOCIAL MODEL RECOVERY SYSTEMS, INC.   | 7           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 6           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 6           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 2           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| TARZANA TREATMENT CENTERS, INC.   | 1           | 7/13/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 1           | 7/14/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 9           | 7/15/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 1           | 7/16/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 5           | 7/17/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 1           | 7/18/2022        |
| FRED BROWN'S RECOVERY SERVICES, INC.  | 1           | 7/19/2022        |
| TELECARE RANCHO CITRUS HOUSE  | 16          | 10/3/2022        |
| SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.                         | 6           | 11/15/2022       |
| LACADA SAFE HAVEN   | 16          | 12/1/2022        |
| LAS ENCINAS   | 10          | 12/1/2022        |
| SADLER HEALTHCARE, INC.   | 15          | 12/1/2022        |
| SADLER HEALTHCARE, INC.   | 5           | 12/1/2022        |
| SPECIAL SERVICE FOR GROUPS, INC.  | 16          | 12/1/2022        |
| TELECARE CORPORATION  | 16          | 12/12/2022       |
| TELECARE CORPORATION  | 16          | 12/12/2022       |

|   | NO. OF BEDS | DATE BEDS BECAME |  |  |
|---|-------------|------------------|--|--|
| PROVIDER NAME   | DEVELOPED/  | OPEN AND         |  |  |
|   | CONTRACTED  | OPERATIONAL      |  |  |
| STARS BEHAVIORAL HEALTH GROUP                                   | 16          | 2/6/2023         |  |  |
| STARS BEHAVIORAL HEALTH GROUP                                   | 16          | 3/22/2023        |  |  |
| FRED BROWN'S RECOVERY SERVICES, INC.                            | 1           | 4/11/2023        |  |  |
| FRED BROWN'S RECOVERY SERVICES, INC.                            | 1           | 4/11/2023        |  |  |
| STARS BEHAVIORAL HEALTH GROUP                                   | 16          | 5/17/2023        |  |  |
| STARS BEHAVIORAL HEALTH GROUP                                   | 16          | 6/14/2023        |  |  |
| HEALTHRIGHT 360   | 33          | 6/27/2023        |  |  |
| A BRIGHTER DAY  | 12          | 7/1/2023         |  |  |
| GENERATIONS - ANBERRY SNF                                       | 10          | 7/1/2023         |  |  |
| GENERATIONS - HORIZON SNF                                       | 10          | 7/1/2023         |  |  |
| JWCH INSTITUTE, INC.  | 10          | 7/1/2023         |  |  |
| JWCH INSTITUTE, INC.  | 12          | 7/1/2023         |  |  |
| LAS ENCINAS   | 15          | 7/1/2023         |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 2           | 7/1/2023         |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 6           | 7/1/2023         |  |  |
| MISSION COMMUNITY HOSPITAL                                      | 20          | 7/1/2023         |  |  |
| PACIFICA HOSPITAL OF THE VALLEY                                 | 10          | 7/1/2023         |  |  |
| SPECIAL SERVICE FOR GROUPS, INC. (SSG): JOURNEY TO NEW HORIZONS | 40          | 7/17/2023        |  |  |
| CLARE FOUNDATION, INC.  | 5           | 7/25/2023        |  |  |
| PACIFICA HOSPITAL OF THE VALLEY URGENT CARE CLINIC              | 8           | 8/1/2023         |  |  |
| COAST PLAZA HOSPITAL  | 37          | 8/7/2023         |  |  |
| SPECIAL SERVICE FOR GROUPS, INC. (SSG): MARK TWAIN              | 56          | 9/5/2023         |  |  |
| SPECIAL SERVICE FOR GROUPS, INC. (SSG): PINE LODGE              | 15          | 9/18/2023        |  |  |
| DEL AMO HOSPITAL  | 18          | 10/11/2023       |  |  |
| STARS BEHAVIORAL HEALTH GROUP: CENTRAL STAR LAGMC CRTP          | 16          | 10/30/2023       |  |  |
| HOLLYWOOD WALK OF FAME HOTEL                                    | 20          | 11/20/2023       |  |  |
| DIVINE HEALTHCARE SERVICES, INC.                                | 12          | 11/29/2023       |  |  |
| FRED BROWN'S RECOVERY SERVICES, INC.                            | 6           | 11/29/2023       |  |  |
| FRED BROWN'S RECOVERY SERVICES, INC.                            | 10          | 11/29/2023       |  |  |
| STARS BEHAVIORAL HEALTH GROUP: VALLEY STAR OLIVE VIEW           | 16          | 11/29/2023       |  |  |
| TARZANA TREATMENT CENTERS, INC.                                 | 7           | 11/29/2023       |  |  |
| VOLUNTEERS OF AMERICA OF LOS ANGELES                            | 12          | 11/29/2023       |  |  |
| STARS BEHAVIORAL HEALTH GROUP: STAR VIEW RANCHO LOS AMIGOS      | 16          | 12/27/2023       |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 16          | 1/10/2024        |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 19          | 1/10/2024        |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 38          | 1/10/2024        |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 10          | 1/10/2024        |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 4           | 1/10/2024        |  |  |
| TARZANA TREATMENT CENTERS, INC.                                 | 6           | 1/18/2024        |  |  |
| FRED BROWN'S RECOVERY SERVICES, INC.                            | 6           | 1/30/2024        |  |  |
| DIVINE HEALTHCARE SERVICES, INC.                                | 6           | 1/31/2024        |  |  |
| DIVINE HEALTHCARE SERVICES, INC.                                | 15          | 1/31/2024        |  |  |
| DIVINE HEALTHCARE SERVICES, INC.                                | 6           | 1/31/2024        |  |  |
| DIVINE HEALTHCARE SERVICES, INC.                                | 8           | 1/31/2024        |  |  |
| DIVINE HEALTHCARE SERVICES, INC.                                | 8           | 1/31/2024        |  |  |
| SPECIAL SERVICE FOR GROUPS, INC.                                | 15          | 2/1/2024         |  |  |
| SAN FERNANDO RECOVERY CENTER                                    | 32          | 2/2/2024         |  |  |
| STARS BEHAVIORAL HEALTH GROUP: VALLEY STAR LAGMC                | 16          | 2/21/2024        |  |  |
| HOLLYWOOD WALK OF FAME HOTEL                                    | 10          | 3/1/2024         |  |  |
| TARZANA TREATMENT CENTERS, INC.                                 | 6           | 3/13/2024        |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 25          | 3/21/2024        |  |  |
| HOLLYWOOD WALK OF FAME HOTEL                                    | 10          | 4/15/2024        |  |  |
| SOCIAL MODEL RECOVERY SYSTEMS, INC.                             | 1           | 6/15/2024        |  |  |
| SOCIAL MODEL RECOVERY SYSTEMS, INC.                             | 1           | 6/15/2024        |  |  |
| SOCIAL MODEL RECOVERY SYSTEMS, INC.                             | 2           | 6/15/2024        |  |  |
| PAX HOUSE, INC.   | 32          | 6/21/2024        |  |  |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                  | 32          | 5/9/2024         |  |  |

| PROVIDER NAME   | NO. OF BEDS<br>DEVELOPED/<br>CONTRACTED | DATE BEDS BECAME<br>OPEN AND<br>OPERATIONAL |
|---|---|---|
| TARZANA TREATMENT CENTERS, INC.                                   | 6                                       | 6/12/2024                                   |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                    | 20                                      | 7/1/2024                                    |
| SPECIAL SERVICE FOR GROUPS, INC.                                  | 3                                       | 7/10/2024                                   |
| HOUSE OF HOPE FOUNDATION, INC.                                    | 6                                       | 7/29/2024                                   |
| LITTLE HOUSE  | 4                                       | 7/29/2024                                   |
| SADLER HEALTHCARE, INC.   | 30                                      | 8/1/2024                                    |
| THE TEEN PROJECT, INC., D.B.A. FREEHAB                            | 24                                      | 8/1/2024                                    |
| HOLLYWOOD WALK OF FAME HOTEL                                      | 6                                       | 8/1/2024                                    |
| GENERATIONS   | 9                                       | 8/26/2024                                   |
| STAR VIEW BEHAVIORAL HEALTH, INC.: STAR VIEW OLIVE VIEW UCLA CRTP | 16                                      | 8/26/2024                                   |
| LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE                    | 18                                      | 9/6/2024                                    |
| LANDMARK MEDICAL SERVICES, INC.                                   | 8                                       | 10/1/2024                                   |
| FRED BROWN'S RECOVERY SERVICES, INC.                              | 9                                       | 10/3/2024                                   |
| CRTPROGRAMS (AKA BEL AIR)-DOWNEY: RANCHO LOS AMIGOS               | 16                                      | 10/16/2024                                  |
| FRED BROWN'S RECOVERY SERVICES, INC.                              | 10                                      | 11/5/2024                                   |
| CRI-HELP, INC.  | 35                                      | 12/16/2024                                  |
| TARZANA TREATMENT CENTERS, INC.                                   | 6                                       | 12/19/2024                                  |
| TARZANA TREATMENT CENTERS, INC.                                   | 6                                       | 12/19/2024                                  |
| TARZANA TREATMENT CENTERS, INC.                                   | 6                                       | 12/19/2024                                  |
| TARZANA TREATMENT CENTERS, INC.                                   | 15                                      | 12/19/2024                                  |
|   | 1480                                    |   |

## EXHIBIT D Enriched Residential Care for ARF and RCFE Beds

EXHIBIT D Page 29

### Enriched Residential Care for ARF and RCFE Beds Quarterly Report (For the Period Ending December 31, 2024)

| ARF/RCFE   |      |  |  |  |
|--|------|--|--|--|
| Total Referrals Received                         | 1010 |  |  |  |
| Alliance Subsidies - Referrals Approved/Accepted | 314  |  |  |  |

|  | REFERRALS ACCEPTED                  |              |            |
|--|-------------------------------------|--------------|------------|
| NAME OF REFERRAL SOURCE                  | TYPE                                | MOVE IN DATE |            |
| DMH HOME Team                            | Anew Dawn Adult Living              | ARF          | 04/19/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 04/20/2023 |
| Prevent Homlessness Promote Health (PH2) | Anew Dawn Adult Living              | ARF          | 04/25/2023 |
| DMH HOME Team                            | Anew Dawn Adult Living              | ARF          | 05/01/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 05/09/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 05/10/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 05/26/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 06/06/2023 |
| DMH HOME Team                            | Anew Dawn Adult Living              | ARF          | 06/07/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 06/23/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 06/30/2023 |
| Telecare                                 | Freda Home of Love 1                | ARF          | 07/01/2023 |
| Pacific Asian Counseling Services        | Leisure Garden                      | RCFE         | 07/04/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 07/13/2023 |
| Downtown MHC                             | Raechelle Care Home                 | ARF          | 07/17/2023 |
| E.D. Edelman Westside MHC                | The Manor                           | ARF          | 07/19/2023 |
| Mental Health America of Los Angeles     | Long Beach Residential              | ARF          | 07/20/2023 |
| E.D. Edelman Westside MHC                | The Manor                           | ARF          | 07/20/2023 |
| San Fernando MHC                         | Amigo Home II                       | ARF          | 07/22/2023 |
| SSG Alliance                             | Fair Oaks Manor                     | ARF          | 07/23/2023 |
| SSG Alliance                             | Villa Luren                         | ARF          | 07/24/2023 |
| SSG Alliance                             | Windsor Hall                        | ARF          | 07/25/2023 |
| Compton FSP/DMH                          | Lone Star Board and Care - Crenshaw | ARF          | 07/26/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              |              | 07/28/2023 |
| SSG Alliance                             | Anew Direction Adult Living         | ARF          | 07/31/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/01/2023 |
| East San Gabriel Valley MHC              | Pasadena Guest Home                 | ARF          | 08/01/2023 |
| Coastal API                              | Wilmington Gardens                  | ARF          | 08/02/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/02/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/02/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/07/2023 |
| Compton Family Mental Health             | Quincy Manor                        | ARF          | 08/07/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/08/2023 |
| DMH HOME Team                            | Olive Tree Home                     | RCFE         | 08/09/2023 |
| Coastal API                              | Heritage Board & Care #3            | ARF          | 08/09/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/11/2023 |
| Hollywood 2.0/Cooperative                | Anew Dawn Adult Living              | ARF          | 08/14/2023 |
| Downtown MHC                             | Highland Park Guest Home            | ARF          | 08/14/2023 |
| DMH Compton Family MHC                   | Lone Star Board and Care - Crenshaw | ARF          | 08/15/2023 |
| SOCIAL MODEL RECOVERY SYSTEMS            | Pasa Alta Manor                     | ARF          | 08/15/2023 |

| NAME OF FACILITY OF ARF/RCFE PLACEMENT | TYPE   | MOVE IN DATE  |
|--|--|---|
| Walker's Care                          | ARF  | 08/18/2023  |
| Grandview LLC                          | RCFE   | 08/21/2023  |
|  |  | 08/11/2023  |
|  |  | 08/22/2023  |
|  |  | 08/23/2023  |
|  |  | 08/25/2023  |
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|  |  | 08/25/2023  |
|  |  | 08/30/2023  |
|  |  | 09/01/2023  |
|  |  | 09/05/2023  |
|  |  | 09/05/2023  |
|  |  | 09/05/2023  |
|  |  | 09/05/2023  |
|  |  | 09/06/2023  |
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|  |  | 09/11/2023  |
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|  |  | 09/20/2023  |
|  |  | 09/20/2023  |
| 5                                      |  | 09/21/2023  |
|  |  | 09/21/2023  |
|  |  | 09/21/2023  |
|  |  | 09/22/2023  |
|  |  | 07/18/2023*   |
|  |  | 07/31/2023*   |
|  |  | 09/27/2023  |
|  |  | 09/29/2023  |
|  | ARF  | 09/29/2023  |
|  | RCFE   | 10/01/2023  |
| Raechelle Care Home                    | ARF  | 10/02/2023  |
| Franks Adult Residential               | ARF  | 10/02/2023  |
| Long Beach Residential                 | ARF  | 10/02/2023  |
| Bel Air Guest Home                     | ARF  | 10/02/2023  |
| Anew Dawn Adult Living                 | ARF  | 10/03/2023  |
| Beverly Hills Senior Care              | RCFE   | 10/04/2023  |
| Caremore Aid & Board Facility          | ARF  | 10/05/2023  |
| Raechelle Care Home                    | ARF  | 10/06/2023  |
| Carson Senior Assisted Living          | RCFE   | 10/06/2023  |
| Villa Flora                            | ARF  | 10/09/2023  |
| Mountain View Board and Care           | ARF  | 10/11/2023  |
| Pasa Alta Manor                        | ARF  | 10/11/2023  |
| Raechelle Care Home                    | ARF  | 10/11/2023  |
|  |  | 10/12/2023*   |
| -                                      |  | 10/12/2023  |
|  |  | 10/12/2023  |
|  |  | 10/12/2023  |
|  |  | 10/13/2023  |
|  |  | 10/13/2023  |
|  |  |   |
| Valley View Retirement Center          | RCFE   | 10/13/2023  |
|  | Walker's CareGrandview LLCHeritage Board & Care #4*Triumphant Elderly Care LLCChez Bon Guest HomeAnew Dawn Adult LivingBel Air Guest HomeQuincy ManorAnew Direction Adult LivingHighland Park Guest HomeSafeguard Residential HomePasadena Guest HomeSafeguard Residential HomePasadena Guest HomeSunland Manor Inc.Quincy ManorCommonwealth Royal Guest HomeHeritage Board & Care #4Heritage Board & Care #4Anew Dawn Adult LivingRamona Guest HomeLifestyle Board and CareLifestyle Board and CareLifestyle Board and CareLifestyle Board & Care #3Triumphant Elderly Care LLCRaechelle Care HomeFranks Adult ResidentialLong Beach ResidentialLong Beach ResidentialLong Beach ResidentialBel Air Guest HomeFranks Adult ResidentialLong Beach ResidentialBel Air Guest HomeFranks Adult ResidentialLong Beach ResidentialBel Air Guest HomeAnew Dawn Adult LivingBeverly Hills Senior CareCaremore Aid & Board FacilityRaechelle Care HomeCarson Senior Assisted LivingVilla FloraMountain View Board and Care | Walker's CareARFGrandview LLCRCFEHeritage Board & Care #4*ARFTriumphant Elderly Care LLCRCFEChez Bon Guest HomeARFAnew Dawn Adult LivingARFBel Air Guest HomeARFQuincy ManorARFAnew Direction Adult LivingARFHighland Park Guest HomeARFSafeguard Residential HomeARFPasadena Guest HomeARFParkview ManorARFParkview ManorARFQuincy ManorARFQuincy ManorARFPasadena Guest HomeARFSunland Manor Inc.ARFQuincy ManorARFQuincy ManorARFCommonwealth Royal Guest HomeRCFEHeritage Board & Care #4ARFAnew Dawn Adult LivingARFRamona Guest HomeARFLifestyle Board and CareARFLifestyle Board and CareARFAnew Dawn Adult LivingARFAnew Dawn Adult LivingARFAnew Dawn Adult LivingARFLong Beach ResidentialARFLong Beach ResidentialARFLong Beach ResidentialARFEranks Adult ResidentialARFLong Beach ResidentialARFBel Air Guest HomeARFFranks Adult ResidentialARFLong Beach ResidentialARFBeverly Hills Senior CareRCFECaremore Aid & Board FacilityARFRaechelle Care HomeARFCaremore Aid |

| NAME OF REFERRAL SOURCE                       | NAME OF FACILITY OF ARF/RCFE PLACEMENT         | ТҮРЕ | MOVE IN DATE |
|---|--|------|--------------|
| SSG Alliance                                  | Long Beach Residential                         | ARF  | 10/17/2023   |
| Pacific Asian Counseling Services             | Olivia Isabel Manor                            | ARF  | 10/19/2023   |
| SSG Alliance                                  | Anand Care Center III                          | ARF  | 10/19/2023   |
| ASC Treatment Group Anne Sippi Clinic         | Valley Manor Guest Home                        | ARF  | 10/19/2023   |
| Didi Hirsch MHC                               | Wyngate Villa Gardens                          | RCFE | 10/23/2023   |
| Didi Hirsch MHC                               | Chez Bon Guest Home                            | ARF  | 10/24/2023   |
| SSG Alliance                                  | Westside Manor                                 | ARF  | 10/24/2023   |
| Social Recovery Model                         | Bonnie's Guest House                           | ARF  | 10/25/2023   |
| Didi Hirsch MHC                               | The Manor                                      | ARF  | 10/31/2023   |
| Didi Hirsch MHC                               | The Manor                                      | ARF  | 11/01/2023   |
| SSG Alliance                                  | Carson Senior Assisted Living                  | RCFE | 11/01/2023   |
| San Fernando MHC                              | Topanga West Guest Home                        | ARF  | 11/02/2023   |
| Long Beach MHC                                | Heritage Board & Care #4                       | ARF  | 11/02/2023   |
| Heritage Clinic                               | Ivan Banner B&C                                | RCFE | 11/03/2023   |
| DMH HOME Team                                 | Heritage Board & Care #1                       | ARF  | 11/07/2023   |
| DMH - Enhanced Care Management (ECM)          | Topanga West Guest Home                        | ARF  | 11/07/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 11/08/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 11/09/2023   |
| Hollywood 2.0/Cooperative*                    | Anew Dawn Adult Living*                        | ARF* | 11/9/2023*   |
| Heritage Clinic                               | Pasadena Villa Senior Living                   | RCFE | 11/15/2023   |
| Scharp  | Raechelle Care Home*                           | ARF  | 10/25/2023*  |
| Pacific Clinics                               | Springfield Manor                              | ARF  | 11/15/2023   |
| DMH HOME Team                                 | Pico Rivera Gardens Adult Residential Facility | ARF  | 11/16/2023   |
| Long Beach MHC                                | Heritage Board & Care #2                       | ARF  | 11/17/2023   |
| Social Recovery Model                         | Bonnie's Guest House                           | ARF  | 11/17/2023   |
| Asian Pacific Counseling and Treatment Center | Pasa Alta Manor                                | ARF  | 11/21/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 11/21/2023   |
| Pacific Clinics                               | Bonnie's Guest House                           | ARF  | 11/21/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 11/27/2023   |
| JWCH Institute                                | Lone Star Board and Care - Crenshaw            | ARF  | 11/27/2023   |
| San Fernando MHC                              | Topanga West Guest Home                        | ARF  | 11/27/2023   |
| Exodus Recovery                               | Bel Air Guest Home                             | ARF  | 11/27/2023   |
| Heritage Clinic                               | Ivan Banner B&C                                | RCFE | 12/01/2023   |
| DMH HOME Team                                 | Beverly Hills Senior Care                      | RCFE | 12/01/2023   |
| Pacific Asian Counseling Services             | The Manor                                      | ARF  | 12/04/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 12/04/2023   |
| DMH - Public Guardian                         | Heritage Board & Care #1                       | ARF  | 12/07/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 12/09/2023   |
| DMH HOME Team                                 | Pasadena Villa Senior Living                   | RCFE | 12/11/2023   |
| Hollywood 2.0/Cooperative                     | Anew Dawn Adult Living                         | ARF  | 12/12/2023   |
| DMH HOME Team                                 | Anew Dawn Adult Living                         | ARF  | 12/13/2023   |
| DMH HOME Team                                 | Anand Care Center III                          | ARF  | 12/21/2023   |
| Asian Pacific Counseling and Treatment Center | El Molino Manor                                | ARF  | 12/26/2023   |
| DMH SA 2 Navigation Team                      | Blake Home                                     | ARF  | 01/01/2024   |
| Didi Hirsch MHC                               | Bel Air Guest Home                             | ARF  | 01/02/2024   |
| SSG Alliance                                  | Rosecrans Villa                                | RCFE | 01/09/2024   |
| DMH HOME Team                                 | Pasadena Villa Senior Living                   | RCFE | 01/11/2024   |
| DMH HOME Team                                 | Heritage Board & Care #1                       | ARF  | 01/11/2024   |
| Wesley Health Centers+JWCH Institute          | Bel Air Guest Home                             | ARF  | 01/11/2024   |
| DMH - Public Guardian                         | Heritage Board & Care #1                       | ARF  | 01/15/2024   |
|   | Incinage board & Care #1                       |      | 01/13/2024   |

| NAME OF REFERRAL SOURCE NAME OF FACILITY OF ARF/RCFE PLACEMENT |   |      | MOVE IN DATE |
|--|---|------|--------------|
| DMH HOME Team  | Beverly Hills Senior Care               | RCFE | 01/16/2024   |
| Mental Health America of Los Angeles                           | Long Beach Residential                  | ARF  | 01/17/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 01/18/2024   |
| SSG Alliance   | Raechelle Care Home                     | ARF  | 01/18/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 01/19/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 01/24/2024   |
| The People Concern   | Westside Manor                          | ARF  | 01/24/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 01/25/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 01/25/2024   |
| Coastal API  | Caremore Aid & Board Facility           | ARF  | 01/26/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 01/26/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 01/26/2024   |
| East San Gabriel Valley MHC                                    | Mountain View Board and Care            | ARF  | 01/29/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 01/30/2024   |
| Hathaway Sycamore  | Knoah's Home LLC                        | ARF  | 01/30/2024   |
| SSG Alliance   | Carson Senior Assisted Living           | RCFE | 01/31/2024   |
| Hathaway Sycamore  | Highland Park Guest Home                | ARF  | 02/01/2024   |
| · ·  | Guiding Hope Boarding Care              | ARF  | 02/01/2024   |
| Augustus Hawkins MHC<br>E.D. Edelman Westside MHC              |   |      |              |
|  | Bel Air Guest Home                      | ARF  | 02/02/2024   |
| East San Gabriel Valley MHC                                    | Springfield Manor                       | ARF  | 02/05/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 02/05/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 02/05/2024   |
| DMH HOME Team  | Woodruff Care Home                      | RCFE | 02/06/2024   |
| SSG Alliance   | Carson Senior Assisted Living           | RCFE | 02/06/2024   |
| SSG Alliance   | Carson Senior Assisted Living           | RCFE | 02/06/2024   |
| DMH HOME Team  | Gardena Retirement Center               | RCFE | 02/12/2024   |
| DMH HOME Team  | Heritage Board & Care #1                | ARF  | 02/12/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 02/13/2024   |
| Heritage Clinic  | Leisure Garden                          | RCFE | 02/14/2024   |
| Heritage Clinic  | Lone Star Board and Care - Crenshaw     | ARF  | 02/14/2024   |
| Augustus Hawkins MHC   | Richards Board & Care                   | ARF  | 02/16/2024   |
| Compton Family Mental Health                                   | Lone Star Board and Care - Crenshaw     | ARF  | 02/21/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 02/21/2024   |
| Step Up on Second  | Walker's Care                           | ARF  | 02/21/2024   |
| Downtown MHC   | Anew Dawn Adult Living                  | ARF  | 02/22/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 02/22/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 02/22/2024   |
| DMH HOME Team  | Pasadena Villa Senior Living            | RCFE | 02/23/2024   |
| DMH HOME Team  | Wilton Haven Adult Residential Facility | ARF  | 02/26/2024   |
| Heritage Clinic  | Lone Star Board and Care - Crenshaw     | ARF  | 02/26/2024   |
| ASC Treatment Group Anne Sippi Clinic                          | Sunland Manor Inc.                      | ARF  | 02/27/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 02/28/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 03/01/2024   |
| SSG Silver   | Commonwealth Royal Guest Home           | RCFE | 03/01/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 03/06/2024   |
| DMH HOME Team  | Carson Senior Assisted Living           | RCFE | 03/07/2024   |
| East San Gabriel Valley MHC                                    | Pasa Alta Manor                         | ARF  | 03/07/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 03/11/2024   |
| Didi Hirsch MHC  | Villa Stanley                           | ARF  | 03/12/2024   |
| SSG Alliance   | Heritage Board & Care #1                | ARF  | 03/13/2024   |

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| NAME OF REFERRAL SOURCE NAME OF FACILITY OF ARF/RCFE PLACEMENT |   |      | MOVE IN DATE |
|--|---|------|--------------|
| Wesley Health Centers+JWCH Institute                           | Grandview LLC                           | RCFE | 03/13/2024   |
| Augustus Hawkins MHC   | Knoah's Home LLC                        | ARF  | 03/14/2024   |
| DMH-Hollywood FSP  | The Manor                               | ARF  | 03/14/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 03/14/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 03/15/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 03/15/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 03/15/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 03/18/2024   |
| SSG Alliance   | Villa Flora                             | ARF  | 03/18/2024   |
| Compton Family Mental Health                                   | Franks Adult Residential                | ARF  | 03/19/2024   |
| JWCH Wesley Health Center                                      | Raechelle Care Home                     | ARF  | 03/20/2024   |
| The People Cncern  | Walker's Care                           | ARF  | 03/20/2024   |
| Augustus Hawkins MHC   | Knoah's Home LLC                        | ARF  | 03/26/2024   |
| DMH HOME Team  | Pasadena Villa Senior Living            | RCFE | 03/27/2024   |
| Exodus Recovery  | Bel Air Guest Home                      | ARF  | 03/27/2024   |
| SSG Alliance   | Parkview Manor                          | ARF  | 03/27/2024   |
| Hollywood MHC  | Anew Dawn Adult Living                  | ARF  | 03/29/2024   |
| Mental Health America of Los Angeles                           | Heritage Board & Care #1                | ARF  | 03/29/2024   |
| E.D. Edelman Westside MHC                                      | The Manor                               | ARF  | 04/02/2024   |
| SSG Alliance   | Wilton Haven Adult Residential Facility | ARF  | 04/04/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 04/08/2024   |
| Step Up on Second  | Bel Air Guest Home                      | ARF  | 04/08/2024   |
| Coastal API  | Heritage Board & Care #3                | ARF  | 01/25/24*    |
| Bridges  | El Molino Manor                         | ARF  | 04/04/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/05/2024   |
| HFL Cedar Street Homes   | Homes for Life- Madison House           | ARF  | 04/09/2024   |
| E.D. Edelman Westside MHC                                      | Lone Star Board and Care - Manhattan    | ARF  | 04/10/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/10/2024   |
| Coastal API  | Heritage Board & Care #1                | ARF  | 04/11/2024   |
| Didi Hirsch MHC  | Bay Breeze Care                         | ARF  | 04/11/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/12/2024   |
| Hollywood MHC  | Bel Air Guest Home                      | ARF  | 04/15/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/16/2024   |
| Northeast MHC  | Fair Oaks Manor                         | ARF  | 04/16/2024   |
| DMH HOME Team  | Heritage Board & Care #1                | ARF  | 04/18/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 04/18/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/18/2024   |
| Pacific Clinics  | Crystal Manor                           | ARF  | 04/22/2024   |
| Hollywood MHC  | Anew Dawn Adult Living                  | ARF  | 04/23/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/24/2024   |
| DMH HOME Team  | Anew Dawn Adult Living                  | ARF  | 04/25/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                  | ARF  | 04/25/2024   |
| Pacific Clinics  | Mountain View Board and Care            | ARF  | 04/25/2024   |
| Bridges  | Crystal Manor                           | ARF  | 05/01/2024   |
| Coastal API  | Caremore Aid & Board Facility           | ARF  | 05/01/2024   |
| Didi Hirsch MHC  | Heritage Board & Care #1                | ARF  | 05/01/2024   |
| San Fernando MHC   | Topanga West Guest Home                 | ARF  | 05/01/2024   |
| SSG Alliance   | Windsor Hall                            | ARF  | 05/03/2024   |
| Coastal API  | Anew Direction Adult Living             | ARF  | 05/07/2024   |
| DMH HOME Team  | The Manor                               | ARF  | 05/07/2024   |
|  |   | AKF  | 03/07/2024   |

| NAME OF REFERRAL SOURCE              | NAME OF FACILITY OF ARF/RCFE PLACEMENT | ТҮРЕ | MOVE IN DATE |
|--------------------------------------|--|------|--------------|
| Northeast MHC                        | Highland Park Guest Home               | ARF  | 05/07/2024   |
| DMH HOME Team                        | Bell Gardens Manor                     | ARF  | 05/08/2024   |
| Didi Hirsch MHC                      | Golden Hills Retirement Center Inc.    | RCFE | 05/09/2024   |
| DMH Costal API Gardena               | Heritage Board & Care #4               | ARF  | 05/09/2024   |
| Genesis - Older Adult Programs       | Rise n' Shine Villa                    | RCFE | 05/09/2024   |
| Hollywood 2.0/Cooperative            | Anew Dawn Adult Living                 | ARF  | 05/13/2024   |
| Didi Hirsch MHC                      | The Manor                              | ARF  | 05/16/2024   |
| South Bay MHC                        | Sunnyside Residential                  | ARF  | 05/16/2024   |
| SSG Alliance                         | Windsor Hall                           | ARF  | 05/16/2024   |
| DMH HOME Team                        | Anand Care Center III                  | ARF  | 05/20/2024   |
| Hollywood 2.0/Cooperative            | Anew Dawn Adult Living                 | ARF  | 05/20/2024   |
| E.D. Edelman Westside MHC            | The Manor                              | ARF  | 05/21/2024   |
| SSG Alliance                         | Sunland Manor Inc.                     | ARF  | 05/21/2024   |
| DMH HOME Team                        | The Manor                              | ARF  | 05/22/2024   |
| Hollywood 2.0/Cooperative            | Anew Dawn Adult Living                 | ARF  | 05/24/2024   |
| DMH HOME Team                        | Bell Gardens Manor                     | ARF  | 05/28/2024   |
| DMH HOME Team                        | Bell Gardens Manor                     | ARF  | 05/28/2024   |
| SSG Alliance                         | Olivia Isabel Manor                    | ARF  | 05/28/2024   |
| Heritage Clinic                      | Grandview LLC                          | RCFE | 05/29/2024   |
| DMH HOME Team                        | Heritage Board & Care #1               | ARF  | 06/03/2024   |
| E.D. Edelman Westside MHC            | The Manor                              | ARF  | 06/03/2024   |
| South Bay MHC                        | Anew Direction Adult Living            | ARF  | 06/03/2024   |
| SSG Alliance                         | Parkview Manor                         | ARF  | 06/03/2024   |
| Mental Health America of Los Angeles | Heritage Board & Care #1               | ARF  | 06/04/2024   |
| SSG Alliance                         | Carson Senior Assisted Living          | RCFE | 06/05/2024   |
| Mental Health America of Los Angeles | C.C'S Residential Facility for Adults  | ARF  | 06/07/2024   |
| SSG Alliance                         | Founders House of Hope                 | ARF  | 06/07/2024   |
| The Village Family Services          | Valley Manor Guest Home                | ARF  | 06/10/2024   |
| DMH-AVMHC                            | Gilmar Manor                           | ARF  | 06/11/2024   |
| E.D. Edelman Westside MHC            | Faith Manor                            | ARF  | 06/11/2024   |
| Hollywood 2.0/Cooperative            | Marisville Guest Home                  | ARF  | 06/11/2024   |
| SSG Alliance                         | Carson Senior Assisted Living          | RCFE | 06/11/2024   |
| DMH HOME Team                        | Unique Group Home                      | ARF  | 06/18/2024   |
| Long Beach API                       | Lifestyle Board and Care               | ARF  | 06/18/2024   |
| Compton Family Mental Health         | Franks Adult Residential               | ARF  | 06/19/2024   |
| DMH HOME Team                        | Heritage Board & Care #1               | ARF  | 06/20/2024   |
| DMH HOME Team                        | Heritage Board & Care #1               | ARF  | 06/21/2024   |
| Mental Health America of Los Angeles | Chez Bon Guest Home                    | ARF  | 06/24/2024   |
| Step Up on Second                    | Anew Dawn Adult Living                 | ARF  | 10/01/2024   |
| SSG Alliance                         | Carson Senior Assisted Living          | RCFE | 10/01/2024   |
| Telecare                             | Highland Park Guest Home               | ARF  | 10/01/2024   |
| Bridges                              | Burtree Residential Facility           | ARF  | 10/01/2024   |
| East San Gabriel Valley MHC          | Pasa Alta Manor                        | ARF  | 10/01/2024   |
| Compton Family Mental Health         | Quincy Manor                           | ARF  | 10/01/2024   |
| Long Beach MHC                       | Heritage Board & Care #3               | ARF  | 10/02/2024   |
| South Bay MHC                        | Heritage Board & Care #1               | ARF  | 10/03/2024   |
| E.D. Edelman Westside MHC            | The Manor                              | ARF  | 10/07/2024   |
| DMH HOME Team                        | A Timia Oasis                          | RCFE | 10/08/2024   |
| Coastal API                          | Heritage Board & Care #4               | ARF  | 10/08/2024   |
| SSG Alliance                         | Chateau of Long Beach                  | RCFE | 10/08/2024   |

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| NAME OF REFERRAL SOURCE NAME OF FACILITY OF ARF/RCFE PLACEMENT |  | TYPE   | MOVE IN DATE |
|--|--|--|--------------|
| ASC Treatment Group Anne Sippi Clinic                          | Valley Manor Guest Home                        | ARF  | 10/08/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                         | ARF  | 10/10/2024   |
| Harbor UCLA  | Chez Bon Guest Home                            | ARF  | 10/10/2024   |
| DMH HOME Team  | A Mara Oasis                                   | RCFE   | 10/14/2024   |
| DMH HOME Team  | Bella Vista at Lincoln                         | ARF  | 10/15/2024   |
| DMH HOME Team  | Pico Rivera Gardens Adult Residential Facility | ARF  | 10/16/2024   |
| DMH HOME Team  | Bella Vista Fair Oaks Ave                      | RCFE   | 10/17/2024   |
| Telecare   | Pico Rivera Gardens Adult Residential Facility | ARF  | 10/17/2024   |
| DMH HOME Team  | Walker's Care                                  | ARF  | 10/17/2024   |
| Coastal API  | Heritage Board & Care #4                       | ARF  | 10/17/2024   |
| ASC Treatment Group Anne Sippi Clinic                          | Valley Manor Guest Home                        | ARF  | 10/18/2024   |
| Pacific Asian Counseling Services                              | A Timia Oasis                                  | RCFE   | 10/18/2024   |
| Compton Family Mental Health                                   | Franks Adult Residential                       | ARF  | 10/18/2024   |
| SSG Alliance   | Heritage Board & Care #1                       | ARF  | 10/22/2024   |
| Enki   | Mountain View Board and Care                   | ARF  | 10/22/2024   |
| San Fernando MHC   | Topanga West Guest Home                        | ARF  | 10/24/2024   |
| Pacific Asian Counseling Services                              | Walker's Care                                  | ARF  | 10/29/2024   |
| Mental Health America of Los Angeles                           | Long Beach Residential                         | ARF  | 11/08/2024   |
| DMH HOME Team  | Bel Air Guest Home                             | ARF  | 11/12/2024   |
| Long Beach API   | Bay Breeze Care                                | ARF  | 11/13/2024   |
| Hollywood 2.0/Cooperative                                      | Anew Dawn Adult Living                         | ARF  | 11/21/2024   |
| Enki   | Crystal Manor                                  | ARF  | 11/21/2024   |
| DMH HOME Team  | Pico Rivera Gardens Adult Residential Facility | Pico Rivera Gardens Adult Residential Facility ARF |              |
| SSG Alliance   | Anew Direction Adult Living                    | ARF  | 12/03/2024   |
| Bridges  | Pico Rivera Gardens Adult Residential Facility | ARF  | 12/05/2024   |
|  | TOTAL BEDS                                     | 314  |              |

\*Updated to reflect current information and/or correct a typographical error in the prior report.

# **EXHIBIT** E **Referrals by City Funded** Outreach Workers

EXHIBIT E Page 37

## ID #:23719

#### **Referrals by City Funded Outreach Workers to County Departments** Quarterly Report (For the Period Ending December 31, 2024)

| Reporting Categories                | <u>Departments</u> |       |             |        |              |  |
|-------------------------------------|--------------------|-------|-------------|--------|--------------|--|
| <u>Reporting Categories</u>         | All Departments    | DPSS* | DHS-CBEST** | DMH*** | DPH-SAPC**** |  |
| No. of contacts/service requests by | 65                 | 31    | 1           | 26     | 7            |  |
| Result of Contacts/Service Request  |                    |       |             |        |              |  |
| Reached                             | 14                 | 7     | 1           | 4      | 3            |  |
| In Process                          | 16                 | 3     | -           | 13     | 4            |  |
| Unable to Reach Client              | 28                 | 21    | -           | 7      | -            |  |
| Unable to Reach Outreach Worker**** | 4                  | -     | -           | -      | -            |  |
| Withdrawn                           | 2                  | -     | -           | 1      | -            |  |
| Duplicate                           | 1                  | -     | -           | 1      | -            |  |

| Reporting Categories |  |                                  |          |              |                            |                      |   |   |
|----------------------|--|----------------------------------|----------|--------------|----------------------------|----------------------|---|---|
|                      | Type of Service Requests by Department |                                  |          |              |                            |                      |   |   |
|                      | DPSS                                   |                                  | DHS-C    | BEST         | DN                         | 1H                   | DPH-  | SAPC  |
| Information          | Apply for<br>Program -<br>Approved     | Apply for<br>Program -<br>Denied | Eligible | Not-Eligible | Outreach and<br>Engagement | Appointment<br>Given | Connected to<br>Substance<br>Abuse Service<br>Help-line<br>(SASH) | Connected to<br>Clent<br>Engagement<br>and Navigation<br>Services<br>(CENS) |
| 3                    | 6                                      | 1                                | -        | 1            | 3                          | 1                    | 3   | -   |

| Reporting Categories           |       |  |  |  |  |
|--------------------------------|-------|--|--|--|--|
| No. of Requests Per Individual | Count |  |  |  |  |
| # of Clients with 1 Request    | 59    |  |  |  |  |
| # of Clients with 2 Requests   | 3     |  |  |  |  |
| Total Requests                 | 62    |  |  |  |  |

| Reporting Categories |       |
|----------------------|-------|
| Location of Request  | Count |
| 90003                | 2     |
| 90011                | 2     |
| 90014                | 1     |
| 90031                | 2     |
| 90045                | 1     |
| 90057                | 1     |
| 90061                | 1     |
| 90065                | 3     |
| 90293                | 1     |
| 90731                | 1     |
| 91303                | 7     |
| 91304                | 4     |
| 91306                | 2     |
| 91331                | 1     |
| 91335                | 10    |
| 91343                | 1     |
| 91352                | 8     |
| 91356                | 2     |
| 91364                | 2     |
| 91367                | 1     |
| 91401                | 2     |
| 91402                | 3     |
| 91405                | 1     |
| 91406                | 4     |
| 91605                | 2     |
| Total Referrals      | 65    |

\* DPSS: Outreach workers document referrals for screening and assistance with benefits applications to CalWORKs, General Relief, CalFresh, and Medi-Cal submitted to the designated DPSS email address, PEHOutreachReferral@dpss.lacounty.gov. DPSS reports on whether it provided benefits information, intake applications, and application dispositions.

\*\* DHS-CBEST: Outreach workers document referrals for screening and assistance with SSI, SSDI, and CAPI applications submitted by e-mail (cbestreferral@dhs.la.county.gov), phone (323-274-3777), or fax (213-482-3395). DHS-CBEST conducts intake appointment and reports on eligibility determinations.

\*\*\* DMH: Outreach worker document referrals for PEH experiencing a behavioral health crisis, or otherwise in need of specialty mental health treatment. Crisis referrals are submitted via telephone (800-854-7771), and referrals are added to dispatch board for response by a DMH Field Intervention Team. Other referrals are made through DMH's online portal, where referral is evaluated and assigned to appropriate program (i.e., HOME team, outpatient, or Full-Service Partnership). Upon receipt, provider will contact referring party or client to coordinate services. DMH reports on referral disposition as documented in Department's referral tracking system and/or the client's electronic health record system.

\*\*\*\* DPH-SAPC: Outreach workers document referrals to SASH by calling a 24/7 helpline 800-854-7771, and/or through or through contracted provider staff known as the CENS. SASH and CENS agents are able to provide screening, resources, and further linkage/referrals to SUD-treatment providers. DPH-SAPC reports on referral disposition as documented in clients' electronic health records.

\*\*\*\*\* No response was received to departmental inquiries about these referrals. This includes referrals previously reported as "in process."

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