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10	UNITED STATES DIS
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UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA, WESTERN DIVISION

LA ALLIANCE FOR HUMAN RIGHTS, et al.,

Plaintiffs,

v.

CITY OF LOS ANGELES, et al.,

Defendants.

CASE NO. 2:20-cv-02291 DOC (KES)

COUNTY OF LOS ANGELES' QUARTERLY STATUS REPORT PURSUANT TO SETTLEMENT AGREEMENT

Assigned to the Hon. David O. Carter and Magistrate Judge Karen E. Scott

- II

Attorneys at Law 2121 Avenue of the Stars, Suite 2600 Los Angeles, California 90067 Tel: (310) 532-4400 Fax: (310) 532-8400 MILLER BARONDESS, LLP

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Pursuant to the Settlement Agreement between LA Alliance for Human Rights and other plaintiffs (collectively, "Plaintiffs") and the County of Los Angeles ("County") and its addenda [Dkt. 646] ("Agreement"), the County hereby submits its Quarterly Status Report pursuant to section D.9 of the Agreement. As explained herein, the County has met or exceeded the milestones set forth in the Agreement.

KEY ACHIEVEMENTS I.

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

The County continues to support the settlement between Plaintiffs and the City by funding a suite of "mainstream" services at the 143 interim housing units and intensive case management services at the 2,206 permanent housing units ("PSH") (45 different sites) created by the City pursuant to the Plaintiffs/City settlement and reported in its December 2023 status report to the Court. See Exhibits A1–A2 (County Provision of Supportive Services).

The County's "mainstream" services include public assistance programs, mental health services, substance use disorder services, and benefits advocacy. The City reported a 463 unit/bed increase in PSH from their September 2023 status report.

The County has collaborated with the City to ensure that City-funded outreach workers are collecting data going forward on contacts and service requests made to the County Departments of Mental Health ("DMH"), Health Services ("DHS"), Public Social Services ("DPSS"), and Public Health ("DPH"). On April 18, 2024, the County provided the Los Angeles Homeless Services Authority ("LAHSA"), a joint powers authority of the County and the City, with the naming convention and structure for the data fields for the Homeless Management Information System ("HMIS"). LAHSA has completed the HMIS programming to incorporate these data fields, and training for outreach workers—including the LAHSA Homeless Engagement Teams and the MDT teams that operate in the City—has been scheduled for May 7, 9, and 22.

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The County contacted the City Administrative Officer ("CAO") on April 25, 2024, to notify the City of the official launch of the updated HMIS fields and the establishment of training sessions. The City acknowledged receipt on April 26.

В. **Beds Available To County Outreach Teams**

The County continues to use reasonable best efforts to ensure County outreach teams (including the increased MDT and HOME teams referenced below) have access to County high service need interim housing beds for PEH in the City, pursuant to section D.2 of the Plaintiffs/County settlement. In the last quarter, the County increased the number of accepted referrals. In total, the County has successfully placed 244 referrals for City PEH to County-funded high service need interim housing beds. See Exhibit B (High Service Need Interim Housing Beds Available to County Outreach Teams Quarterly Report for the Period Ending March 31, 2024).

C. Mental Health/Substance Use Disorder Beds

The County is pleased to report that it has brought online more than 1,000 new mental health/SUD beds pursuant to section D.3.a of the Agreement and is on track to meet the milestone of having 1,200 beds by December 2024. The beds include increased DMH and DPH-SAPC beds, and include a mix of acute and subacute beds, interim housing, recovery bridge housing, urgent care centers, crisis residential treatment program, and Medi-Cal funded treatment beds. The attached chart reflects beds that continue to be open and operational. See Exhibit C (Mental Health/Substance Use Disorder Beds Quarterly Report for the Period Ending December 31, 2023).

The County continuously evaluates the greatest needs and this informs the ratio of different types of beds needed to provide care for patients. Furthermore, the County expands beds across the continuum of care in order to create flow for patients, ensuring they receive the appropriate level of care throughout their treatment journey.

D. Enriched Residential Care For Adult Residential Facilities("ARF") And Residential Care Facilities For The Elderly("RCFEs") Beds

The County continues to increase the number available new subsidies for enriched residential care at ARF and RCFEs ("board and care") beds by March 31, 2024. *See* Exhibit D (Enriched Residential Care for ARF and RCFE Beds).

"Board and care" subsidies are a form of housing subsidy for older adults who require assistance with daily living activities, which are used for programs that offer in-home support and a range of housing-related needs for individuals at high risk of experiencing homelessness. Participating ARFs/RCFEs are subject to licensing and certification requirements, and provide services to residents such as assistance with self-administration of medication, meal support, housekeeping and laundry, transportation, activities, and skilled nursing services as needed. These facilities offer a more intimate and home-like atmosphere compared to larger facilities, often with higher staff-to-resident ratios, ensuring a more individualized approach to care.

Pursuant to the Agreement, the County has reported all new referrals to an enriched residential care subsidy, as well as the number of individuals who received one of the new subsidies funded under the Agreement. Accordingly, many referrals may ultimately be accepted for and receive a resource other than a subsidy funded under the Agreement. Like all housing-related benefits, utilization and tenancy also vary over time. If an individual initially referred or accepted for placement in an ARF/RFCE bed is later transitioned into a different form of housing or otherwise leaves the subsidy, a new client may then utilize that enriched residential care subsidy. As of March 31, 2024, the County's new subsidies have assisted over 200 clients in obtaining housing through an enriched residential care subsidy.

E. Multi-Disciplinary Teams And Homeless Outreach Mobile Engagement Teams

The County has 34 Multi-Disciplinary Teams ("MDTs") and 10 Homeless Outreach and Mobile Engagement ("HOME") teams, pursuant to sections D.4 and D.5 of the Agreement.

As a reminder, MDTs are deployed by DHS and are comprised of individuals with specialized training and expertise as health professionals, mental health specialists, substance abuse counselors, and case managers, as well as someone with lived experience with homelessness, who provide outreach and engagement 7 days a week to connect PEH with complex health and/or behavioral conditions to housing, supportive services, and sources of income. HOME teams are deployed by DMH and are field-based teams that provide field-based outreach, engagement, and treatment to people with severe and persistent mental illness who are experiencing unsheltered homelessness.

Pursuant to section D.4 of the Settlement Agreement, the County agreed to allocate at least 1 MDT per Council District ("CD") in the City of Los Angeles and assign the remaining teams "where there is the greatest need as informed by the Point-In-Time Count." The County's 34 MDTs are currently deployed as follows:

Council	# of
District	MDTs
1	3
2	1
3	1
4	1.5
5	1.5
6	1
7	1
8	2
9	4
10	2.5
11	2
12	1

Council District	# of MDTs
13	2.5
14	8
15	2

At this time, the County has determined that greatest need correlates with the relative dispersion of the PEH population. Thus, the MDTs are assigned to each CD on a proportional basis that tracks the geographic distribution of PEH in the City of Los Angeles, as reflected in the LAHSA Point-In-Time Count. Note, Skid Row is within CD14, and three of the MDTs that operate in that CD are dedicated to the Skid Row area due to the density of the population of PEH there.

As explained in the County's Supplemental First Quarterly Report, HOME teams are assigned by Service Planning Area ("SPA"), not City Council District or zip code. Although the City's boundaries do not align perfectly with any SPAs, the entirety of the City of Los Angeles is encompassed within SPAs 2, 4, 5, 6, and 8, with the City comprising the vast majority of SPAs 2, 4, 5, and 6, but only a small portion of SPA 8.

Pursuant to section D.5 of the Settlement Agreement, the County agreed to increase the number of HOME teams dedicated to conducting outreach in the City of Los Angeles to 8 teams by the end of fiscal year 2022/2023 and 10 teams by the end of fiscal year 2023/2024. The County has already met this milestone and has 10 HOME teams that conducted outreach in the City by the end of the reporting period. Those teams are deployed as follows:

SPA	# of HOME
2.	teams 2
$\frac{2}{4}$	3
5	2

SPA	# of HOME teams
6	2
8	1

The County has determined that greatest need correlates with the relative dispersion of the PEH population. Thus, the HOME teams are assigned to each SPA on a proportional basis that tracks the geographic distribution of PEH in the City of Los Angeles, as reflected in the LAHSA Point-In-Time Count. SPA 4 has the largest concentration of PEH in the County, and includes Skid Row, and thus, has the largest number of HOME teams.

Note, MDTs may work outside of their assigned Council District, and HOME teams can work outside of their regularly assigned areas, including in response to emergencies, weather events, City priorities requiring additional resources such as scheduled encampment resolutions, and to maintain continuity with clients.

F. Partnership On City- And County-Owned Land

The City and County have agreed to provide each other with an inventory of prioritized parcels.

G. Advocacy Efforts For PEH With Serious Mental Illness or SUD

The County has continued to work on identifying additional state and federal funding for programs for PEH suffering from serious mental illness and/or SUD, pursuant to sections D.7 and D.8 of the Agreement.

DPH-SAPC continues to work with the State of California to make longer-term residential treatment stays subject to reimbursement through the Medi-Cal program. It is also in the process of expanding access to medications for addiction treatment and working to increase Behavioral Health Bridge Housing ("BHBH") beds in the City and County and enhance housing navigation services, and pursuing additional funding for overdose prevention and response activities. DPH-SAPC had a follow up call with California Department of Health Care Services ("DHCS")

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officials, and they planned to release future guidance to facilitate Medi-Cal billing for longer residential stays. DPH-SAPC is also in the process of releasing funding to support agencies with hiring prescribers of addiction medications, in addition to operationalizing the BHBH to expand the availability of recovery-oriented housing options and housing navigation services for PEH with substance use disorder.

DMH also continues its ongoing advocacy of the federal government to access Medicaid funding, including obtaining flexibility related to the IMD exclusion which prohibits the reimbursement of Medi-Cal funding for locked mental health facilities with 16 beds or more. In addition, DMH leadership participated in a congressional briefing hosted by NACo; and along with the County Board of Supervisors, met with key Congress members to request legislation that would expand the allowable beds to 32 beds and permit a provider to operate more than one facility on a campus.

H. **Increased Transparency**

At the September 28, 2023, status conference regarding the Agreement, the Court interlineated language requesting that "invoices . . . be public documents." (See Dkt. 646 at 38.)

The County departments that contract for or render services pursuant to the County's Settlement Agreement in this Action are DHS, DMH, and DPH-SAPC. As relevant to this Settlement and the Court's request for invoice transparency, DPH-SAPC and DMH services include services that are governed by Medi-Cal, which requires providers to submit "claims," not "invoices" regarding covered services.

DMH is the local Mental Health Plan (MHP) and is responsible for administering (including by contracting out) the provision of "specialty mental health services" as defined in state law to Medi-Cal beneficiaries in the County who: (1) meet the requisite diagnostic and impairment criteria outlined in state and federal regulations governing Medi-Cal eligibility, service, and benefit standards; and

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(2) obtain any specialty mental health services for which they are diagnosed as eligible through the MHP, as required. This extends to PEH enrolled in Medi-Cal who are diagnosed as eligible for specialty mental health services and who obtain those specialty mental health services through the MHP.

DPH similarly administers SUD services under contract with the DHCS to provide covered Drug Medi-Cal Organized Delivery System (DMC-ODS) services to Medi-Cal beneficiaries in the County who obtain services at a treatment site certified by DHCS, including eligible PEH, for which it must satisfy applicable state and federal requirements regarding program administration and provider licensing.

Note, because these are Medi-Cal services, claims are already subject to rigid oversight. Submitting a false or fraudulent claim for payment, or a claim for a Medi-Cal benefit that was not actually used by the patient—are criminal acts that can give rise to significant penalties, including jail time. There are also civil statutes, such as the California False Claims Act, that give rise to separate liability. The California Attorney General has an entire division that specializes in ferreting out and prosecuting fraud on the state's Medi-Cal program.

In response to the Court's request, the County has created a website where the public may view and access the claims or invoices submitted to the County by the providers rendering services pursuant to the County's Settlement Agreement in this Action. The website URL is https://lacounty.gov/alliance/.

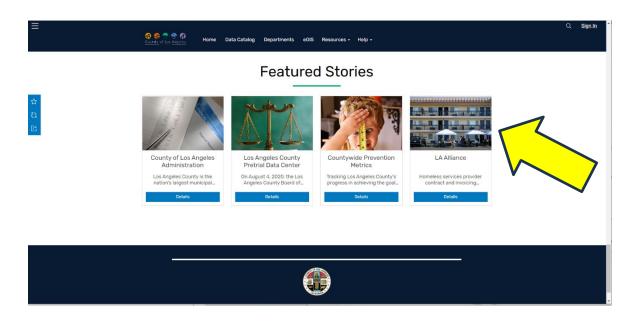
Users may also navigate to this website from the County's Open Data portal, as follows:

<u>Step 1</u>: Go to the URL <u>https://data.lacounty.gov</u>.

Step 2: Scroll to the bottom of the homepage to the "Featured Stories" section.



Step 3: Click on the "details" textbox in the "LA Alliance" section.



The Departments have already begun to upload their claims or invoices to the site.

The County's invoice website has been tested by information technology specialists, who have confirmed that the live site is compliant with the Americans with Disabilities Act ("ADA") and contains a number of user-friendly features, such as being mobile-phone friendly. Additional accessibility tools may be enabled by clicking on the blue man icon. In addition, invoices have been made available as text-searchable documents, and the website has dynamic search and filtering capabilities that can be deployed using the search bar and drop-down menu. The

current filters are Department, Service Type, and Date Ranges, and users may combine different filters to further refine their search.

The County is working on further improving usability on a going forward basis by encouraging departments to adopt a standardized document naming convention (to the extent possible) for claims/invoices. Claims will be submitted individually and reflect the month, vendor, and service types.

II. CONCLUSION

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.

DATED: April 30, 2024 MILLER BARONDESS, LLP

By: /s/ Mira Hashmall
MIRA HASHMALL
Attorneys for Defendant
COUNTY OF LOS ANGELES

EXHIBIT A1 Supportive Services for City Interim Housing

County Provision of Supportive Services for City Interim Housing for City's Reporting Period Ending December 31, 2023 Quarterly Report (For the Period Ending March 31, 2024)

Interim Housing								
Address / Location	Beds /		Services Provided					
	Available	Department of	Department of	Department of	Department of			
	to PEH	Public Social	Health Services -	Mental Health***	Public Health -			
		Services*	Countywide Benefits		Substance Abuse			
			Entitlement		Prevention and			
			Enrollment Services		Control****			
			Team**					
Highland Gardens	143	1/30/2024 - site visit.	12/26/2023 - site	12/19/2023 &	12/19/2023 - virtual			
7047 Franklin Ave., Los Angeles, CA 90028		1/31/2024 - client	visit and client	12/29/2023 - site visit	meeting.			
		services	services	and client services	1/2/2024 - site visit.			
		commenced.	commenced.	commenced.	1/25/2024 - client			
					services			
					commenced.			

*Department of Public Social Services

Assistance with General Relief, CalFresh, and Medi-Cal; Verification of benefits and case review;

**Department of Health Services - Countywide

Benefits Enrollment Services Team

***Department of Mental Health

****Department of Public Health - Substance **Abuse Prevention and Control**

Electronic Benefit Transfer card issuance.

Assistance with securing Supplemental Security Income, Social Security Disability Insurance, Cash Assistance Program for Immigrants, retirement, and veteran's benefits.

Outreach and engagement, referrals and linkages to mental health services.

Outreach and engagement, Substance Use Disorder (SUD) education, SUD screening, appointment scheduling, service navigation and linkages to needed ancillary services, transportation support to SUD appointments, early intervention workshops for clients engaged in high risk behavior at risk of SUD.

EXHIBIT A2 County Supportive Services for City Permanent Housing

County Provision of Supportive Services for City Permanent Supportive Housing for City's Reporting Period Ending December 31, 2023 Quarterly Report (For the Period Ending March 31, 2024)

Pe	rmanent Supporti	ve Housing *		
Address / Location	Total Units	Permanent Supportive Housing Units	Units with Intensive Case Management Services (ICMS)**	Total Clients Receiving ICMS During Reporting Period
Washington View Apartments	122	91	91	92
720 W WASHINGTON BLVD Los Angeles, CA 90015 PATH Villas Montclair/Gramercy(Recap-Site 2 of 2)				
3317 W WASHINGTON BLVD Los Angeles, CA 90018	17	16	16	16
Chesterfield 4719 S NORMANDIE AVE Los Angeles, CA 90037	43	42	42	43
HiFi Collective 3200 W TEMPLE ST Los Angeles, CA 90026	64	58	63	64
Adams Terrace 4314 W ADAMS BLVD Los Angeles, CA 90018 4347 W ADAMS BLVD Los Angeles, CA 90018	86	43	44	42
Bell Creek Apartments 6940 N OWENSMOUTH AVE Canoga Park, CA 91303	80	41	41	42
LAMP Lodge 660 S STANFORD AVE Los Angeles, CA 90021	82	81	81	76
Silva Crossing (fka Link at Sylmar) 12667 SAN FERNANDO ROAD Sylmar, CA 91342	56	55	55	59
Berendo Sage 1035 S BERENDO ST LOS ANGELES, CA 90006	42	21	21	21
Amani Apartments (fka Pico) 4200 W PICO BLVD Los Angeles, CA 90019	54	53	53	54
Hope on Broadway 5138 S BROADWAY Los Angeles, CA 90037	49	48	48	49
6521 Brynhurst	41	40	20	20
740 Alvarado	80	79	40	39
5050 Pico	79	78	36	38
Firmin Court 418 N FIRMIN ST Los Angeles, CA 90026	64	45	45	49
10150 Hillhaven	34	33	17	17
Reseda Theater Senior Housing (Canby Woods West) 7221 N CANBY AVE Reseda, CA 91335	26	13	13	13
14949 Roscoe	31	29	15	12
Watts Works 9500 S COMPTON AVE Los Angeles, CA 90002	25	24	24	24
11010 Santa Monica 11010 W SANTA MONICA BLVD Los Angeles, CA 90025	51	50	25	25
Ambrose (fka 1615 Montana St.) 1611 W MONTANA ST Los Angeles, CA 90026	64	63	63	62
Vermont Corridor Apartments (fka 433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020	72	36	36	37
Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043	43	33	33	33
Ingraham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017	121	90	90	89
Talisa (fka 9502 Van Nuys Blvd) 9502 N VAN NUYS BLVD Panorama City, CA 91402	49	48	48	48
Asante Apartments 11001 S BROADWAY Los Angeles, CA 90061	55	54	54	55
West Terrace (fka Silver Star II) 6576 S WEST BLVD LOS ANGELES, CA 90043	64	56	56	59
PATH Villas Hollywood 5627 W FERNWOOD AVE HOLLYWOOD, CA 90028	60	59	59	59
Broadway Apartments 301 W 49TH ST 1-30 LOS ANGELES, CA 90037	35	34	34	36
Hope on Hyde Park - MP/TOC/PSH 6501 S CRENSHAW BLVD Los Angeles, CA 90043	98	97	40	44

Address / Location	Total Units	Permanent Supportive Housing Units	Units with Intensive Case Management Services (ICMS)**	Total Clients Receiving ICMS During Reporting Period
7639 Van Nuys	35	34	31	30
Mariposa Lily 1055 S MARIPOSA AVE Los Angeles, CA 90006	41	20	20	20
Sun Commons 6329 N CLYBOURN AVE North Hollywood, CA 91606	103	51	51	51
West Third Apartments 1900 W 3RD ST Los Angeles, CA 90057	137	136	136	151
1044 Soto	85	84	84	86
Pointe on La Brea 849 N LA BREA AVE CA 90038	50	49	49	50
6th and San Julian 401 E 6TH ST Los Angeles, CA 90014	94	93	93	97
The Wilcox (fka 4906-4926 Santa Monica) 4912 W SANTA MONICA BLVD Los Angeles, CA 90029	61	61	61	58
SagePointe (fka Deepwater) 1435 N EUBANK AVE LOS ANGELES, CA 90744	56	55	55	55
Sherman Oaks Senior Housing 14536 W BURBANK BLVD VAN NUYS, CA 91411	55	54	54	54
The Quincy (fka 2652 Pico) 2652 W PICO BLVD Los Angeles, CA 90006	54	53	53	51
Serenity (fka 923-937 Kenmore Ave) 923 S KENMORE AVE Los Angeles, CA 90006	75	74	74	75
Beacon Landing (fka Beacon PSH) 319 N BEACON ST SAN PEDRO, CA 90731	89	88	88	75
My Angel (fka The Angel) 8547 N SEPULVEDA BLVD North Hills, CA 91343	53	29	29	27
Sun King Apartments 9190 N TELFAIR AVE LOS ANGELES, CA 91352	26	25	25	30

^{*}This report does not include PSH Veteran units reported by the City as these units are supported by HUD/Veterans Affairs supportive housing ** 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 establishment; vocational assistance; etc.

EXHIBIT B High Service Need Beds Available to County Outreach Teams

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

Type of Team Making Referral	Total Referrals Received	Referrals Accepted (Client Placed)	Referrals Accepted (Pending Placement)	Referrals Rescinded*	Referrals Triaged to LAHSA Interim Housing	IKETERRAIS TO HIGHER LEVEL OF	Incomplete Application - Pending Information from Referrer
DHS Outreach Team	420	232	69	32	13	60	14
DMH Outreach Team	12	12	0	0	0	0	0
Total	432	244	69	32	13	60	14

^{* &}quot;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 March 31, 2024)

PROVIDER NAME	AVAILABLE BEDS	DATE AVAILABLE
SIERRA VISTA	4	7/1/2022
CALIFORNIA PSYCHIATRIC TRANSITIONS	10	7/1/2022
STONEY POINT MEDICAL SNF	35	7/1/2022
CASA DE LAS AMIGAS	5	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.	24	
HOUSE OF HOPE FOUNDATION, INC.		7/13/2022
	6	7/13/2022
HOUSE OF HOPE FOUNDATION, INC.	4	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.)	10	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.)	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.	1	7/13/2022
SOCIAL MODEL RECOVERY SYSTEMS, INC.	1	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
LAKE HUGHES RECOVERY	100	8/17/2022
TELECARE RANCHO CITRUS HOUSE	16	10/3/2022
SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	6	11/15/2022
	10	12/1/2022
LAS ENCINAS		
	16	12/1/2022
LACADA SAFE HAVEN	16 16	12/1/2022 12/1/2022
	16 16 5	12/1/2022 12/1/2022 12/1/2022

PROVIDER NAME	AVAILABLE BEDS	DATE AVAILABLE
TELECARE CORPORATION	16	12/12/2022
TELECARE CORPORATION	16	12/12/2022
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
LAS ENCINAS	15	7/1/2023
MISSION COMMUNITY HOSPITAL	20	7/1/2023
PACIFICA HOSPITAL OF THE VALLEY	10	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
LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	2	7/1/2023
LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	6	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
STARS BEHAVIORAL HEALTH GROUP: VALLEY STAR OLIVE VIEW	16	11/29/2023
FRED BROWN'S RECOVERY SERVICES, INC.	6	11/29/2023
VOLUNTEERS OF AMERICA OF LOS ANGELES	12	11/29/2023
DIVINE HEALTHCARE SERVICES, INC.	12	11/29/2023
FRED BROWN'S RECOVERY SERVICES, INC.	10	11/29/2023
TARZANA TREATMENT CENTERS, INC.	7	11/29/2023
STARS BEHAVIORAL HEALTH GROUP: STAR VIEW RANCHO LOS AMIGOS	16	12/27/2023
SRO HOUSING CORPORATION	7	1/1/2024
TARZANA TREATMENT CENTERS, INC.	6	1/18/2024
FRED BROWN'S RECOVERY SERVICES, INC.	6	1/30/2024
SAN FERNANDO RECOVERY CENTER	32	2/2/2024
TARZANA TREATMENT CENTERS, INC.	6	3/13/2024
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EXHIBIT D Enriched Residential Care for ARF and RCFE Beds

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

ARF/RCFE	
Total Referrals Received	413
Referrals Approved/Accepted	212

REFERRALS ACCEPTED			
NAME OF REFERRAL SOURCE	NAME OF FACILITY OF ARF/RCFE PLACEMENT	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	ARF	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

NAME OF REFERRAL SOURCE	NAME OF FACILITY OF ARF/RCFE PLACEMENT	ТҮРЕ	MOVE IN DATE
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
Compton Family Mental Health	Walker's Care	ARF	08/18/2023
Heritage Clinic	Grandview LLC	RCFE	08/21/2023
Coastal API	Heritage Board & Care #4*	ARF	08/11/2023
DMH HOME Team	Triumphant Elderly Care LLC	RCFE	08/22/2023
South Bay MHC	Chez Bon Guest Home	ARF	08/23/2023
DMH HOME Team	Anew Dawn Adult Living	ARF	08/25/2023
Heritage Clinic	Bel Air Guest Home	ARF	08/25/2023
Compton Family Mental Health	Quincy Manor	ARF	08/25/2023
Long Beach API	Anew Direction Adult Living	ARF	08/30/2023
Northeast MHC	Highland Park Guest Home	ARF	09/01/2023
Augustus Hawkins MHC	Safeguard Residential Home	ARF	09/05/2023
East San Gabriel Valley MHC	Pasadena Guest Home	ARF	09/05/2023
Gateways	Parkview Manor	ARF	09/05/2023
East San Gabriel Valley MHC	Pasadena Guest Home	ARF	09/05/2023
San Fernando Valley Community	Sunland Manor Inc.	ARF	09/06/2023
Compton Family Mental Health	Quincy Manor	ARF	09/11/2023
Pacific Clinics	Commonwealth Royal Guest Home	RCFE	09/18/2023
DMH Costal API Gardena	Heritage Board & Care #4	ARF	09/20/2023
Asian Pacific Counseling and Treatment Center	Heritage Board & Care #4	ARF	09/20/2023
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	09/21/2023
Long Beach API	Ramona Guest Home	ARF	09/21/2023
South Bay MHC	Lifestyle Board and Care	ARF	09/21/2023
Tessie Cleveland	Lifestyle Board and Care	ARF	09/22/2023
Hollywood 2.0/Cooperative	Anew Dawn Adult Living*	ARF	07/18/2023*
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	07/31/2023*
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	09/27/2023
Long Beach MHC	Long Beach Residential	ARF	09/29/2023
Coastal API	Heritage Board & Care #3	ARF	09/29/2023
San Fernando MHC	Triumphant Elderly Care LLC	RCFE	10/01/2023
E.D. Edelman Westside MHC	Raechelle Care Home	ARF	10/02/2023
DMH - Public Guardian	Franks Adult Residential	ARF	10/02/2023
SSG Alliance	Long Beach Residential	ARF	10/02/2023
E.D. Edelman Westside MHC	Bel Air Guest Home	ARF	10/02/2023
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	10/03/2023
DMH HOME Team	Beverly Hills Senior Care	RCFE	10/04/2023
DMH Costal API Gardena	Caremore Aid & Board Facility	ARF	10/05/2023
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Hollywood MHC	Raechelle Care Home	ARF	10/06/2023
Genesis - Older Adult Programs	Carson Senior Assisted Living	RCFE	10/06/2023
SSG Alliance	Villa Flora	ARF	10/09/2023
SSG Alliance	Mountain View Board and Care	ARF	10/11/2023
East San Gabriel Valley MHC	Pasa Alta Manor	ARF	10/11/2023

NAME OF REFERRAL SOURCE	NAME OF FACILITY OF ARF/RCFE PLACEMENT	ТҮРЕ	MOVE IN DATE
DMH - Public Guardian	Raechelle Care Home	ARF	10/11/2023
DMH HOME Team	Anew Dawn Adult Living	ARF	10/12/2023*
DMH HOME Team	Orange Community Care	ARF	10/12/2023
DMH HOME Team	Lifestyle Board and Care	ARF	10/12/2023
Hollywood MHC	Anew Dawn Adult Living	ARF	10/12/2023
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	10/13/2023
Barbour Floyd	Raechelle Care Home	ARF	10/13/2023
Heritage Clinic	Valley View Retirement Center	RCFE	10/13/2023
Pacific Asian Counseling Services	Lone Star Long Beach Residential	ARF	10/16/2023
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

NAME OF REFERRAL SOURCE	NAME OF FACILITY OF ARF/RCFE PLACEMENT	ТҮРЕ	MOVE IN DATE
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	ARF	01/09/2024
DMH HOME Team	Heritage Board & Care #1	ARF	01/11/2024
DMH HOME Team	Pasadena Villa Senior Living	RCFE	01/11/2024
Wesley Health Centers+JWCH Institute	Bel Air Guest Home	ARF	01/14/2024
DMH - Public Guardian	Heritage Board & Care #1	ARF	01/15/2024
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
The People Concern	Westside Manor	ARF	01/24/2024
DMH HOME Team	Anew Dawn Adult Living	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
DMH HOME Team	Anew Dawn Adult Living	ARF	01/26/2024
DMH HOME Team	Anew Dawn Adult Living	ARF	01/26/2024
Coastal API	Caremore Aid & Board Facility	ARF	01/26/2024
East San Gabriel Valley MHC	Mountain View Board and Care	ARF	01/29/2024
Hathaway Sycamore	Knoah's Home LLC	ARF	01/30/2024
DMH HOME Team	Anew Dawn Adult Living	ARF	01/30/2024
SSG Alliance	Carson Senior Assisted Living	RCFE	01/31/2024
Hathaway Sycamore	Highland Park Guest Home	ARF	02/01/2024
E.D. Edelman Westside MHC	Bel Air Guest Home	ARF	02/02/2024
Augustus Hawkins MHC	Guiding Hope Boarding Care	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	Lone Star Board and Care - Crenshaw	ARF	02/14/2024
Heritage Clinic	Leisure Garden	RCFE	02/14/2024
Augustus Hawkins MHC	Richards Board & Care	ARF	02/16/2024
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	02/21/2024
Compton Family Mental Health	Lone Star Board and Care - Crenshaw	ARF	02/21/2024
Step Up on Second	Walker's Care	ARF	02/21/2024

NAME OF REFERRAL SOURCE	NAME OF FACILITY OF ARF/RCFE PLACEMENT	ТҮРЕ	MOVE IN DATE
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	02/22/2024
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	02/22/2024
Downtown MHC	Anew Dawn Adult Living	ARF	02/22/2024
DMH HOME Team	Pasadena Villa Senior Living	RCFE	02/23/2024
Heritage Clinic	Lone Star Board and Care - Crenshaw	ARF	02/26/2024
DMH HOME Team	Wilton Haven Adult Residential Facility	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
Coastal API	Heritage Board & Care #3	ARF	03/01/2024
SSG Silver	Commonwealth Royal Guest Home	RCFE	03/01/2024
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	03/01/2024
Hollywood 2.0/Cooperative	Anew Dawn Adult Living	ARF	03/06/2024
East San Gabriel Valley MHC	Pasa Alta Manor	ARF	03/07/2024
DMH HOME Team	Carson Senior Assisted Living	RCFE	03/07/2024
DMH HOME Team	Anew Dawn Adult Living	ARF	03/11/2024
Didi Hirsch MHC	Villa Stanley	ARF	03/12/2024
Wesley Health Centers+JWCH Institute	Grandview LLC	RCFE	03/13/2024
SSG Alliance	Heritage Board & Care #1	ARF	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
SSG Alliance	Villa Flora	ARF	03/18/2024
DMH HOME Team	Anew Dawn Adult Living	ARF	03/18/2024
Compton Family Mental Health	Franks Adult Residential	ARF	03/19/2024
The People Cncern	Walker's Care	ARF	03/20/2024
JWCH Wesley Health Center	Raechelle Care Home	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
SSG Alliance	Parkview Manor	ARF	03/27/2024
Exodus Recovery	Bel Air Guest Home	ARF	03/27/2024
Mental Health America of Los Angeles	Heritage Board & Care #1	ARF	03/29/2024
Hollywood MHC	Anew Dawn Adult Living	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
Step Up on Second	Bel Air Guest Home	ARF	04/08/2024
DMH HOME Team	Anew Dawn Adult Living	ARF	04/08/2024
	TOTAL BEDS	212	

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