

HEALTH CARE FOR THE HOMELESS/FARMWORKER HEALTH PROGRAM (HCH/FH)

Co-Applicant Board Meeting Agenda

500 County Center, COB 3 (Manzanita Hall), Redwood City, CA, 94063

April 9th, 2026, 10:00am - 12:00pm

This meeting of The Health Care for The Homeless/Farmworker Health board will be held in-person at

500 County Center, COB 3, Redwood City, CA, 94063

Remote participation in this meeting will not be available. To observe or participate in the meeting please attend in-person at above location.

*Written public comments may be emailed to rnash@smcgov.org and such written comments should indicate the specific agenda item on which you are commenting.

***Please see instructions for written and spoken public comments at the end of this agenda.**

A. CALL TO ORDER	Victoria Sanchez De Alba	10:00am
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B. HUMAN RESOURCES REPORT AND UPDATES	Jim Beaumont	10:05am
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C. ROLL CALL	Victoria Sanchez De Alba	10:10am
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D. PUBLIC COMMENT	<p>Persons wishing to address on matters NOT on the posted agenda may do so. Each speaker is limited to three minutes and the total time allocated to Public Comment is fifteen minutes. If there are more than five individuals wishing to speak during Public Comment, the Chairperson may choose to draw only five speaker cards from those submitted and defer the rest of the speakers to a second Public Comment at the end of the Board meeting. In response to comments on a non-agenda item, the Board may briefly respond to statements made or questions posed as allowed by the Brown Act (Government Code Section 54954.2) However, the Boards general policy is to refer items to staff for comprehensive action or report.</p>	
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E. ACTION TO SET THE AGENDA & CONSENT AGENDA		10:25am
1. Approve meeting minutes from:		Tab 1
a. March 12 th Board Meeting		
2. Budget and Finance Report		Tab 2
3. HCH/FH Director’s Report		Tab 3
4. Quality Improvement/Quality Assurance Update		Tab 4

F. COMMUNITY ANNOUNCEMENTS	<p>Communications and Announcements are brief items from members of the Board regarding upcoming events in the community and correspondence that they have received. They are informational in nature and no action will be taken on these items at this meeting. A total of five minutes is allotted to this item. If there are additional communications and announcements, the Chairperson may choose to defer them to a second agenda item added at the end of the Board Meeting.</p>	
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Meetings are accessible to people with disabilities. Individuals who need special assistance or a disability-related modification or accommodation (including auxiliary aids or services) to participate in this meeting, or who have a disability and wish to request an alternate format for the agenda, meeting notice, or other documents that may be distributed at the meeting, should contact the HCH/FH Community Program Coordinator at least five working days before the meeting at rnash@smcgov.org in order to make reasonable arrangements to ensure accessibility to this meeting and the materials related to it. The HCH/FH Co-Applicant Board meeting documents are posted at least 72 hours prior to the meeting and are accessible online at: <http://www.smchealth.org/smmc-hfhf-board>

Community updates	Board Members	10:30am
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G. BUSINESS AGENDA

Request to Approve Revised San Mateo Medical Center Credentialing and Privileging Policy (Continued from August 2025)	Jim Beaumont	10:35am
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H. REPORTING & DISCUSSION AGENDA

Federal Updates and Impacts on San Mateo Medical Center, Patients, and Residents	Chester Kunnappilly	10:40am
Contractor Highlight: Puente	Ophelie Vico	11:10am
San Mateo County Single Audit Report	Jim Beaumont	11:40am
Federal Updates and Impacts on HCH/FH Program	Jim Beaumont	11:50am

I. ADJOURNMENT

12:00pm

Future meeting: **May 14th, 2026**

Time: **10am - 12pm**

Location: **Ted Adcock Community Center, Grand Oak Room, Half Moon Bay, CA, 94019**

***Instructions for Public Comment During Meeting**

Members of the public may address the Members of the HCH/FH board as follows:

Written public comments may be emailed in advance of the meeting. Please read the following instructions carefully:

1. Your written comment should be emailed to rnash@smcgov.org.
2. Your email should include the specific agenda item on which you are commenting or note that your comment concerns an item that is not on the agenda or is on the consent agenda.
3. Members of the public are limited to one comment per agenda item.
4. The length of the emailed comment should be commensurate with the two minutes customarily allowed for verbal comments, which is approximately 250-300 words.
5. If your emailed comment is received by 5:00 p.m. on the day before the meeting, it will be provided to the Members of the HCH/FH board and made publicly available on the agenda website under the specific item to which your comment pertains. If emailed comments are received after 5:00p.m. on the day before the meeting, HCH/FH board will make every effort to either (i) provide such emailed comments to the HCH/FH board and make such emails publicly available on the agenda website prior to the meeting, or (ii) read such emails during the meeting. Whether such emailed comments are forwarded and posted, or are read during the meeting, they will still be included in the administrative record.

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Tab 1

Meeting Minutes

**HEALTH CARE FOR THE HOMELESS/FARMWORKER HEALTH PROGRAM (HCH/FH)
 Co-Applicant Board Meeting Minutes**

**455 County Center (COB 1), Redwood City, CA, 94063
 March 12, 2026, 10:00am - 12:00pm**

Co-Applicant Board Members Present	County Staff Present	Members of the Public	Absent Board Members/Staff
<ul style="list-style-type: none"> Janet Schmidt Robert Anderson Judith Guerrero Jim Beaumont (Ex Officio) Suzanne Moore Tony Serrano Tayischa Deldridge Alison Superko Steve Carey Brian Greenberg 	<ul style="list-style-type: none"> Robert Blake Lauren Carroll Marisol Escalera Durani Anessa Farber, PHPP Frank Trinh, PHPP Linda Franco Amanda Hing-Hernandez Marisol Escalera Raven Nash 	<ul style="list-style-type: none"> Ophelie Rico, Puente Sandra Sencion, ALAS Melissa, Guavaro, ALAS Interpreter: Adriana Loera Interpreter: Nancy Chavez 	<ul style="list-style-type: none"> Alejandra Paw Steve Kraft Victoria Sanchez De Alba (Chair) Gabe Garcia

A. Call to order & roll call	Tony Serrano called the meeting to order at 10:07am and did a roll call.	
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B. Public Comment	<p>Marisol Escalera</p> <p>Shared that the Farmworker Advisory Commission has appointed two new members and selected a new chair and encouraged anyone with questions or comments related to District 3 to reach out.</p> <p>Sandra Sencion</p> <p>Reported that the organization has hired a third promotora, Melissa, who will support farmworkers through healthcare management and coordination.</p> <p>Ophelie Vico</p> <p>Provided updates on ongoing tax services, noting that 68 tax returns were completed, with returns totaling \$187,825. She announced upcoming Farmworker Convention held in partnership with Coastside Hope, which is open to the community.</p>	
C. Action to set the agenda and consent agenda.	<ol style="list-style-type: none"> Approve meeting minutes of March 2026 Board Meeting Budget and Finance Report HCH/FH Director's Report Quality Improvement/Quality Assurance Update. Quarterly HCH/FH Program Contractors and MOUs Status Update 	<p>Request to approve the Consent Agenda was MOVED by Tony SECONDED by Suzanne</p> <p>APPROVED by all Board members present.</p>
D. Community Updates	Suzanne	

	<p>Shared updates on advocacy efforts, highlighting the importance of extending the Safe Parking Program, currently the only one in the county, which has helped house approximately 38% of participants. She noted a case in which an individual relapsed into homelessness due to eviction caused by unexpected “junk fees,” emphasizing the broader impact on vulnerable community members. Suzanne also reported that she is monitoring a HUD proposal and drafting letters in opposition, and may bring a letter of support to the Board in April.</p> <p>A discussion followed regarding junk fees and Conserve utility charges. Suzanne explained that these are fees not disclosed in leases, often increasing over time and creating financial strain that can lead to eviction. She noted that this issue is occurring across California and that state efforts to ban such fees have so far been unsuccessful. Tony shared case examples, including a family that received an eviction notice due to undisclosed utility fees, for which his organization provided \$500 in assistance. He also described a case in Daly City where a tenant, hospitalized since April 2025, continued to be charged utility-related fees despite not living in the unit; Marisol suggested providing support in that situation. Janet asked clarifying questions about the nature of these fees.</p> <p>Judith</p> <p>Provided updates from the FAC, noting that two new members were sworn in and that priorities were established. These include addressing housing needs on the South Coast, with a meeting planned to further assess those needs, and improving access to quality healthcare for farmworkers, particularly in light of concerns about potential loss of coverage. She also mentioned a collaboration with the Mexican Consulate, Coastside Hope, and Puente on a farmworker portrait exhibit displayed across local facilities.</p> <p>Anessa</p>	
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	<p>Requested additional information about these goals, and Judith clarified that the health priority focuses on ensuring continued access to care for farmworkers.</p>	
<p>E. Business Agenda</p> <ul style="list-style-type: none"> Swearing-In Oath for New Appointed Member: Alison Superko 	<p>The oath was administered by Lauren Carroll, and the required form was signed by Alison Superko. Tony welcomed Alison to the Board and expressed his support, noting that he looks forward to working together to better serve community populations.</p>	
<p>F. Reporting & Discussion Agenda</p> <ul style="list-style-type: none"> Contractor Highlight: Ayudando Latinos a Soñar (ALAS) 	<p>Sandra Sencion, Farmworker and Essential Program Director</p> <p>ALAS, a nonprofit based in Half Moon Bay founded by Dr. Belinda (LCSW), presented an overview of its work, with a focus on its farmworker program. The organization has grown significantly over the past five years in response to crises such as the pandemic, wildfires, flooding, and a mass shooting, and is now largely composed of Coastside residents. Its mission centers on social wellness through multicultural practices, mental health care, and collective support. Originally founded in 2011 as a cultural arts program (including folklórico</p>	

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<p>Federal Updates and Impacts on HCH/FH Program</p>	<p>and youth mariachi), ALAS has expanded to offer mental health services (individual, group, and telehealth), a farmworker mental health program, education support (including tutoring partnerships), weekly family programming, senior services, immigration legal support, crisis response, and research in partnership with Stanford. The organization also operates a robust Farmworker and Essential Worker Program, providing medical and mental health services through weekly clinics, healthcare advocacy, and partnerships for dental care, as well as innovative programs like music therapy and the Equity Express Bus, which delivers services, food distribution, and classes directly to farmworkers. Current initiatives include "Know Your Rights" outreach, rapid response collaborations, and housing advocacy, including a senior housing development project.</p> <p>Board members discussed the scale of need and ongoing challenges, including barriers to care such as transportation, insurance limitations, staffing shortages, and data tracking systems. Sandra noted that ALAS serves hundreds of farmworkers and their families but does not yet reach all farms in the county. Additional discussion highlighted the need for expanded mental health services, stronger engagement with diverse farmworker populations (including Chinese-speaking workers), and continued collaboration with community partners. Board members expressed appreciation for ALAS's impact and explored ways to support the organization, including potential assistance with data management, staffing, and resource coordination.</p> <p>Lauren Carroll, Deputy County Attorney</p> <p>Lauren provided an update on federal-level changes, noting that much of her work involves tracking shifts in federal funding requirements and related conditions, in coordination with the County Attorney's Office and individual departments. She highlighted several key legal developments,</p>	
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	<p>including multi-jurisdictional litigation led by King County with support from the Public Rights Project, which resulted in a preliminary injunction blocking certain federal requirements tied to HHS funding, such as anti-DEI provisions, immigration-related restrictions, and other policy conditions. As a result, the County is not currently required to comply. Additional lawsuits include efforts to protect sanctuary jurisdiction status, maintain access to federal benefits without new immigration verification requirements, which health centers have historically been exempted from, and challenges to changes in Continuum of Care funding, which is currently on hold due to shifting requirements and lack of clarity. She also noted a pending Supreme Court case on birthright citizenship that could have significant service and administrative impacts. Overall, many legal challenges argue that federal changes are being implemented too quickly without proper congressional authority.</p> <p>Board members raised concerns about implementation timelines, funding uncertainty, and impacts on service delivery. Lauren explained that many changes are tied to upcoming grant cycles but lack clear guidance or adequate transition time. There was discussion about potential shifts away from Housing First and harm reduction models, which may conflict with existing federally supported approaches. Members also highlighted the chilling effect on communities, as fear and confusion are discouraging individuals from seeking services despite current legal protections. Questions were raised about local responses to immigration enforcement, and coordination with the County's Office of Community Affairs and internal guidance to departments is ongoing. Lauren advised that while individuals may comment on federal changes independently, formal Board positions must go through the County Executive Office. She also noted emerging risks in federal grantmaking, including provisions allowing termination at any time and increased political review of proposals.</p> <p>Jim added that despite broader uncertainty, recent federal action included approval of an additional \$400 million for the Federal Health Center Program, with potential local funding increases expected, possibly in the range of \$150,000 to \$350,000. He also shared that</p>	
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	HRSA is shifting to a four-year grant cycle, delaying upcoming application processes and requiring future Board decisions on how to manage the extension. Additional updates included progress on recruiting a Planning and Implementation Coordinator and upcoming discussions on federal legislation, HR1, and its potential impacts on Medi-Cal and other services.	
G. Adjournment	Future meeting: May 14th, 2026 Ted Adcock Community Center, Grand Oak Room Half Moon Bay, CA, 94019	The meeting was adjourned at 12pm

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Tab 2

Program Budget and
Financial Report



SAN MATEO COUNTY HEALTH
**SAN MATEO
MEDICAL CENTER**

San Mateo Medical Center
222 W 39th Avenue
San Mateo, CA 94403
650-573-2222 T
smchealth.org/smmc

DATE: April 09, 2026

TO: Co-Applicant Board, San Mateo County Health Care for the Homeless/Farmworker Health (HCH/FH) Program

FROM: Jim Beaumont
Director, HCH/FH Program

SUBJECT: HCH/FH PROGRAM BUDGET AND FINANCE REPORT

Preliminary grant expenditures for March 2026 total an estimated \$202,793. This total does not include a number of county-based month-end charges as the county's month-end financial processes have not yet been completed. We do have some Program provider contracts for 2026 posted as paid during the month, although everyone is not all caught up yet. Nonetheless, the monthly expenditures for March are more reflective of a typical month. Still, being only three (3) months into the year, it is too early to be able to make any truly accurate projections for the whole year.

Attachment:

- GY 2026 Summary Grant Expenditure Report Through 03/31/26



GRANT YEAR 2026

Mar-26

Details for budget estimates	Budgeted [SF-424]		To Date (03/31/26)	Projection for end of year	Projected for GY 2027
EXPENDITURES					
<u>Salaries</u>					
Director, Program Coordinator Management Analyst ,Medical Director new position, misc. OT, other, etc.	740,000	49,364	147,354	725,000	750,000
<u>Benefits</u>					
Director, Program Coordinator Management Analyst ,Medical Director new position, misc. OT, other, etc.	230,000	15,660	52,674	250,000	260,000
<u>Travel</u>					
National Conferences (2500*8)	12,000		4,652	7,250	12,000
Regional Conferences (1000*5)	1,500		0	250	1,500
Local Travel	250		40	100	250
Taxis	250			0	250
Van & vehicle usage	1,000	223	223	500	1,000
	15,000		4,915	8,100	15,000
<u>Supplies</u>					
Office Supplies, misc. Small Funding Requests	2,000		0	1,500	5,000
	2,000		0	1,500	5,000
<u>Contractual</u>					
2022 Contracts		21,314	128,080	154,132	
2022 MOUs			5,384	5,500	
Current 2023 MOUs	1,000,000	40,300	40,300	1,125,000	1,400,000
Current 2023 contracts	900,000	66,258	76,646	1,075,000	1,200,000
---unallocated---/other contracts					
	1,900,000		250,410	2,359,632	2,600,000
<u>Other</u>					
Consultants/grant writer	40,000		0	25,000	10,000
IT/Telcom	110,000	8,664	25,857	120,000	120,000
New Automation				0	-
Memberships	5,000		0	3,000	5,000
Training	5,000			0	5,000
Misc	30,000	1,010	3,730	30,000	30,000
	190,000		29,587	178,000	170,000
TOTAL	3,077,000	202,793	484,940	3,522,232	3,800,000
GRANT REVENUE					
Available Base Grant	2,858,632		3,525,299	3,525,299	3,858,632 *** BHSE and EH
Prior Year Unexpended to Carryover (verified)	630,529		630,529	630,529	
Other					633,596 carryover (estima
HCH/FH PROGRAM TOTAL	3,489,161		4,155,828	4,155,828	4,492,228
***Once 2025 carry-over is established. We will roll BHSE & EH into 2026 grant year reporting					
BALANCE	412,161	Available	3,670,888	633,596	692,228
			Current Estimate	Projected	
2025 Carryover is from:	39950 Exp Hours 365000 BHSE 225579 Base Grant 630529				based on est. grant of \$3,858,632
<u>Non-Grant Expenditures</u>					
Salary Overage	12,000	250	750	9,000	15,000
Health Coverage	143,000	9,740	23,163	110,000	150,000
base grant prep	0			0	
food	7,500		1,249	6,500	8,000
incentives/gift cards	1,500			1,500	1,500
	164,000		25,162	127,000	174,500
TOTAL EXPENDITURES	3,241,000	212,783	510,102	3,649,232	NEXT YEAR 3,974,500

Tab 3
HCH/FH Director's
Report



DATE: April 09, 2026

TO: Co-Applicant Board, San Mateo County Health Care for the Homeless/Farmworker Health (HCH/FH) Program

FROM: Jim Beaumont, Director, HCH/FH Program

SUBJECT: DIRECTOR'S REPORT & PROGRAM CALENDAR

Program activity update since the March 12, 2025, Co-Applicant Board meeting.

On March 27, 2026, we received notice that our UDS, including our submitted responses to questions raised by the UDS reviewer, had been accepted, and no further action is expected. We were notified that we are expected to continue efforts to receive full data reporting from our contracting partners for clinical efforts that are part of the UDS (clinical services, quality measures, etc.) This is a known issue that we continue to work on it with our contracting providers and the EPIC team.

HCH/FH has selected a candidate who has accepted our offer to fill Jocelyn's Planning & Implementation Coordinator position. Her expected start date is May 11, 2026. However, she may be in the Bai Area for this April Board meeting and we hoping she can attend and be introduced to the Board

Based on HRSA/BPHC's planned roll-out for conversion to four-year grants, we have been notified that our current award will be extended to December 31, 2027. This means we will not be submitting our Service Area Competition (SAC) application until next year and the award from that application would cover January 1, 2028, through December 31, 2031. HRSA/BPHC had announced a number of months ago that they would be moving from three (3) year routine grant cycles to a four (4) year grant cycle.

While we had hope to hear HRSA/BPHC's intentions on expending the additional \$300M funds budgeted to HRSA/BPHC for 2026, it has not yet been announced. The likely possibilities include funding a round of New Access Points and/or funding Base Grant Adjustments for all Health Centers. It is hoped we will hear about the decision soon.

HCH/FH is in the midst of a number of personnel items. We will be informing the Board with the most up-to-date information at the Board meeting.

Seven Day Update

ATTACHED: Program Calendar





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 San Mateo, CA 94403
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**County of San Mateo
 Health Care for the Homeless & Farmworker Health (HCH/FH) Program
 2026 Co-Applicant Board Calendar**
Board meetings are in-person on the 2nd Thursday of the Month 10am-12pm

MONTH	AREA		
	Programmatic	Learning/Conferences	Recognition (Health, Historical/ Cultural, Holidays)
JANUARY	- HCH/FH Board Meeting (1/8)		<ul style="list-style-type: none"> • Glaucoma Awareness Month • Cervical Cancer Screening Month • National Human Trafficking Prevention Month • International Holocaust Remembrance Day (1/27) • New Year's Day (1/1) • Martin Luther King Day (1/19)
FEBRUARY	- HCH/FH Board Meeting/ Finance Subcommittee Meeting (2/12) - UDS submission - Review	<ul style="list-style-type: none"> • American Hospital Association Rural Health Care Leadership Conference (San Antonio, TX – February 8-11, 2026) 	<ul style="list-style-type: none"> • National Children's Dental Health • American Heart Month • National Cancer Prevention Month • National Wear Red Day (2/6) • Black History Month • World Day of Social Justice • Lincoln's Birthday (2/12) • President's Day (2/16) • Lunar New Year (2/17)
MARCH	- HCH/FH Board Meeting/ QI/QA Subcommittee Meeting (3/12) - Updated Sliding Fee Discount Scale (SFDS) - Approve	<ul style="list-style-type: none"> • Leadership Summit on Ending Homelessness (San Diego, CA – March 2-4 2026) 	<ul style="list-style-type: none"> • Colorectal Cancer Awareness Month • Developmental Disabilities Awareness Month • National Doctors Day (3/30)
APRIL	- HCH/FH Board Meeting (4/9) - SMMC Annual Audit - Approve	<ul style="list-style-type: none"> • National Center for Farmworker Health Spring Symposium (New Orleans, LA – April 15-17 2026) 	<ul style="list-style-type: none"> • Alcohol Awareness Month • Sexual Assault Awareness Month • Counseling Awareness Month • National Minority Health Month • Defeat Diabetes Month • National Public Health Week (4/6-4/12)
MAY	- HCH/FH Board Meeting/ Finance Subcommittee Meeting (5/14)	<ul style="list-style-type: none"> • NRHA Rural Health Access Conference (San Diego, CA – May 8-19) 	<ul style="list-style-type: none"> • American Stroke Awareness Month • High Blood Pressure Education Month • Mental Health Awareness Month • National Trauma Awareness Month • Asian Pacific American Heritage Month • Memorial Day (5/25)
JUNE	- HCH/FH Board Meeting/QI/QA Subcommittee Meeting (6/11) - Services/Locations Form 5A/5B – Approve	<ul style="list-style-type: none"> • National Healthcare for the Homeless Conference. (Orlando, Florida – June 8-11 2026) 	<ul style="list-style-type: none"> • PTSD Awareness Month • Cancer Survivor's Month • LGBTQIA+ Pride Month • Juneteenth (6/19)



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JULY	<ul style="list-style-type: none"> - HCH/FH Board Meeting (7/9) - Budget Renewal (Program) Approve 		<ul style="list-style-type: none"> • National Minority Mental Health Awareness Month • Healthy Vision Month 	<ul style="list-style-type: none"> • Independence Day (observed on (7/3))
AUGUST	<ul style="list-style-type: none"> - HCH/FH Board Meeting/ Subcommittee Meeting (8/13) 		<ul style="list-style-type: none"> • National Breastfeeding Month • National Immunization Awareness Month • National Health Center Week (8/2 – 8/8) 	
SEPTEMBER	<ul style="list-style-type: none"> - HCH/FH Board Meeting/ QI/QA Subcommittee Meeting (9/10) - Program Director Annual Review 	<ul style="list-style-type: none"> • International Street Medicine Symposium. (TBD – September or October 2026) 	<ul style="list-style-type: none"> • Healthy Aging Month • National Suicide Prevention Month • Gynecological Cancer Awareness Month • Hispanic Heritage Month (Starts 9/15) 	<ul style="list-style-type: none"> • Labor Day (9/7)
OCTOBER	<ul style="list-style-type: none"> - HCH/FH Board Meeting (10/8) - Annual Conflict of Interest Statement due - Board Chair/Vice Chair Nominations 		<ul style="list-style-type: none"> • Breast Cancer Awareness Month • Depression Awareness Month • Domestic Violence Awareness Month • Health Literacy Month • Patient-Centered Care Awareness Month • Child Health Day (10/6) 	<ul style="list-style-type: none"> • Indigenous Peoples' Day/Columbus Day (10/12)
NOVEMBER	<ul style="list-style-type: none"> - HCH/FH Board Meeting/ Finance Subcommittee Meeting (11/12) - Board Chair/Vice Chair Elections 		<ul style="list-style-type: none"> • American Diabetes Month • National Sexual Health Month • Native American Heritage Day (11/27) 	<ul style="list-style-type: none"> • Veteran's Day (11/11) • Thanksgiving (11/26)
DECEMBER	<ul style="list-style-type: none"> - HCH/FH Board Meeting/QI/QA Subcommittee Meeting (12/10) 	<ul style="list-style-type: none"> • Institute for Healthcare Improvement (IHI) Forum (Phoenix, AZ – December 6-9, 2026) 	<ul style="list-style-type: none"> • Seasonal Affective Disorder Awareness Month 	<ul style="list-style-type: none"> • Christmas Eve (12/24) • Christmas Day (12/25) • New Year's Eve (12/31)

BOARD ANNUAL CALENDAR	
<u>Project</u>	<u>Timeframe</u>
SMMC Annual Audit - Review	April/May
UDS Submission - Review	Spring
Sliding Fee Discount Scale (SFDS)	Spring
Services/Locations Form 5A/5B – Approve	June/July
Budget Renewal - Approve	July/August/September (Program)– December/January (Grant)
Annual Conflict of Interest Statement	October (and during new appointments)
Program Director Annual Review	Winter
Annual QI/QA Plan – Approve	Winter
Board Chair/Vice Chair Elections	November/December

Tab 4

QI/QA Report



DATE: April 9th, 2026

TO: Co-Applicant Board, San Mateo County Health Care for the Homeless/Farmworker Health (HCH/FH) Program

FROM: Frank Trinh, HCH/FH Medical Director
Alejandra Paw, HCH/FH Clinical Services Coordinator

SUBJECT: QI/QA COMMITTEE REPORT

Q1 2026 HCH/FH QI/QA Subcommittee Meeting

- The HCH/FH QI/QA Subcommittee meeting for Q1 2026 will be held in April after the April board meeting. Board members and staff have previously been notified of this meeting. This meeting will cover updates on quality metrics, program updates, and expectant plans for the remainder of the year.

AMI Phones Project

- HCH/FH will conclude its phone project collaboration with T-Mobile and AMI Strategies in April 2026. The initiative was originally developed to provide phones to individuals experiencing homelessness, helping them stay connected with their healthcare providers. Moving forward, the program will redirect the budget and staff time previously dedicated to this effort toward new programmatic initiatives later this calendar year.

Homeless Mortality Report

- Public Health Epidemiology received an updated dataset from HSA, following prior collaboration with the Center on Homelessness to review client records. After a comprehensive quality review by HSA and COH, Public Health Epidemiology has been working with HIT to align the data with EPIC, including updates to recent housing status. The project is now in the analysis phase and is expected to be completed this summer. HCH/FH is supporting report development, and Public Health Epidemiology is scheduled to present findings to the HCH/FH Board this summer.

Tab 5

Request to Approve Revised
San Mateo Medical Center
Credentialing and Privileging
Policy (Continued from
August 2025)

SUBJECT: CREDENTIALING AND PRIVILEGING
 (OLCP, Other Clinical Staff, Individual Contractors, and Volunteers (who are assigned solely to work in a clinic))

CHAPTER: HUMAN RESOURCES

AUTHOR: HUMAN RESOURCES MANAGER – SAN MATEO MEDICAL CENTER (SMMC)

PURPOSE:

It is the policy of the San Mateo Medical Center (SMMC) to maintain the safety of patients and provide the highest quality of care by ensuring verification of credentials of health care practitioners, employees, individual contractors, or volunteers who are assigned solely to work in a clinic, and defining their privileges within SMMC.

DEFINITIONS:

Term	Definition
Other Licensed or Certified Practitioners (OLCP)	<p>An individual permitted by law with direction or supervision of the LIP can provide care and services, within the scope of the individual's license.</p> <p>Example: registered nurse, licensed vocational nurses, dental hygienists, radiology technicians, social workers, certified medical assistants, etc.</p>
Other Clinical Staff (OCS)	<p>An individual who works on behalf of the organization and does not require licensure or certification.</p> <p>Example: non-certified medical assistants, non-licensed dental assistants, community health workers, etc.</p>
Credentialing	<p>The process of assessing and confirming the license or certification, education, training, and other qualifications of a health care professional.</p>
Privileging	<p>Privileging is the process by which an organization defines and authorizes the scope of practice for clinical staff members (OLCPs and other clinical staff providing services on behalf of SMMC) who are SMMC employees, individual contractors, or volunteers who are assigned solely to work in a clinic.</p>
Renewing of Privileging	<p>Renewal of privileging is a reconsideration of the scope of practice for clinical staff members which occurs at least every two years at SMMC.</p>
Verification	<p>Verification is the process by which the organization substantiates the training and experience of clinical staff. Two types of verification are recognized:</p> <ol style="list-style-type: none"> <li data-bbox="581 1577 1406 1730">1. Primary Source: Verification by the original source of a specific credential of the accuracy of a qualification reported by an individual health care professional. Primary source verification could include direct correspondence, telephone, fax, e-mail, paper or online reports received from original sources. <li data-bbox="581 1759 1406 1852">2. Verification obtained from a source other than the accrediting body or official site as noted above. Copies of credentials obtained from an applicant are considered secondary sources.

PROCEDURE:

SMMC has a comprehensive process for assessing and verifying the credentials and privileging of all licensed or certified health care practitioners and clinical staff it employs, independent contractors, and volunteers who are assigned solely to work in a clinic.

Responsibility: SMMC Human Resources has ultimate responsibility for the credentialing and privileging of all OLCP and other clinical staff members who are assigned solely to work in a clinic. The responsibility for credentialing and privileging of all individual contractors and volunteers is handled by separate departments.

Credentialing and Privileging: This policy applies to all SMMC employed OLCP, other clinical staff members, independent contractors, and volunteers who are assigned solely to work in a clinic.

Frequency of Credentialing/Privileging: This process is done at the time of hire and every two years thereafter, in accordance with HRSA Compliance Manual.

Contents of the Credentialing File: The following items are verified as current and placed in the clinical staff member's credentialing file at the time of hire and on a recurring basis:

- a. Current licensure, registration or certification using a primary source for OLCPs.
- b. Education and training for initial credentialing using:
 - Secondary sources for OLCPs and other clinical staff.
- c. Completion of a query through the National Practitioner Data Bank (NBDP).
- d. A government-issued picture of identification at time of initial credentialing only.
- e. Current documentation of BLS/ACLS/PALS certifications, as applicable.

Contents of the Privileging File: SMMC has operating procedures for the initial granting and renewal (for example, every two years) of privileges for clinical staff members (OLCPs, and other clinical staff providing services on behalf of SMMC) who are SMMC employees, individual contractors, or volunteers assigned solely to work in a clinic. These privileging procedures would address the following:

- a. Verification of fitness for duty, immunization, and communicable disease status. Employee completes and self-attests on the Fit-for-Duty Form and SMMC HR reviews and signs off for SMMC employees. Individual contractors and volunteers are handled by separate departments.
- b. For initial privileging, verification of current clinical competence via training, education, and, as available, reference reviews.
- c. For renewal of privileges, verification of current clinical competence via peer review or other comparable methods (for example, supervisory performance reviews).
- d. Process for denying, modifying, or removing privileges based on assessments of clinical competence and/or fitness for duty.

Processing of Credentialing Application: Credentials must be verified or updated prior to the decision to recommend privileging or re-privileging. For re-privileging, credentials must be updated prior to the deadline of the initial credentials expiring.

Review of Application: Completed and verified credentialing and privileging documentation is reviewed by SMMC HR, who recommend to approve/not approve the applicant or staff member for credentialing and privileging.

SMMC HR reviews the application and determines if the privileges requested by the applicant are reasonable and supported by the information presented in the privileging file. SMMC HR can recommend one of the following:

- **Approval:** A decision to grant the recommended privileges.
- **Disapproval:** A decision not to grant he recommended privileges.
- **Reserve or Hold:** A decision to postpone a final decision to obtain additional data.

Appeal Process: Process for denying, modifying, or removing privileges based on assessments of clinical competence and/or fitness for duty. Should a OLCPs or other clinical staff member's privileges be denied, modified, or discontinued clinical privileges due to peer review or fitness for duty, he/she may appeal this determination. To initiate the appeal process, the OLCP or other clinical staff must submit a written appeal request to the SMMC Human Resources Manager. The Human Resources Manager will review and submit the appeal request to the Compliance Officer and Chief Executive Officer who will review and decide to uphold or reverse the previous decision. The appeal decision made by the Compliance Officer and Chief Executive Officer is final.

Documentation/Monitoring: Complete credentialing files for each OLCP and other clinical staff member are maintained in the Human Resources Office at SMMC. Complete credentialing files for each individual contractor and volunteer are maintained in separate departments.

Training: All OLCPs and other clinical staff members assigned solely to work in a clinic are informed of SMMC's credentialing and privileging process at the time of hire.

Consequences for failure to adhere to the requirements: Managers, supervisors, and employees are responsible for ensuring they adhere to all requirements by the given deadline. If provided with reminders and adequate time to complete all requirements, and a SMMC workforce member assigned solely to work in a clinic fails to meet the requirements, it may result in progressive discipline up to and including termination.

TABLE: COMPARATIVE SUMMARY OF REQUIREMENTS FOR CREDENTIALING AND PRIVILEGING

CREDENTIALING OR PRIVILEGING ACTIVITY	Other Licensed or Certified Practitioner (OLCP) assigned solely to work in a clinic	Other Clinical Staff assigned solely to work in a clinic	
Examples of Staff	Registered Nurse, Licensed Vocational Nurse, Dental Hygienist, Radiology Technician, Social Worker, Certified Medical Assistant	Non-certified Medical Assistant, non-licensed Dental Assistant, Community Health Worker	
INITIAL CREDENTIALING & PRIVILEGING	METHOD		
1. Verification of licensure, registration, or certification	Primary Source	Not applicable	
2. Verification of Education & training	Secondary Source	Secondary Source	
3. Verification of current competence	Application	Application	
4. Health Fitness	Confirmed statement	Confirmed statement	
5. National Practitioner Data Bank Query	Secondary source	Secondary Source	
6. Government issued picture identification	Secondary source	Secondary source	
7. Immunization and PPD status	Secondary source	Secondary source	
8. Life support training	Secondary source	Secondary source	

CREDENTIALING OR PRIVILEGING ACTIVITY	Other Licensed or Certified Practitioner (OLCP) assigned solely to work in a clinic	Other Clinical Staff assigned solely to work in a clinic	
Examples of Staff	Registered Nurse, Licensed Vocational Nurse, Dental Hygienist, Radiology Technician, Social Worker, Certified Medical Assistant	Non-certified Medical Assistant, non-licensed Dental Assistant, Community Health Worker	
RECURRING CREDENTIALING & PRIVILEGING	METHOD		
1. Verification of licensure, registration, or certification	Primary Source	Not applicable	
2. Verification of current competence	Supervisory evaluation	Supervisory evaluation	
3. Fitness for Duty Form	Confirmed statement	Confirmed statement	
4. National Practitioner Data Bank Query	Secondary source	Secondary Source	
5. Immunization and PPD status	Secondary source	Secondary source	
6. Life support training (if applicable)	Secondary source	Secondary source	

COUNTY OF SAN MATEO, CALIFORNIA

Single Audit Reports

Year Ended June 30, 2025

COUNTY OF SAN MATEO
Single Audit Reports
Year Ended June 30, 2025

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**Independent Auditor’s Report on Internal Control Over Financial Reporting and
on Compliance and Other Matters Based on an Audit of Financial Statements
Performed in Accordance With *Government Auditing Standards***

To the Board of Supervisors of
the County of San Mateo
Redwood City, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County of San Mateo, California (County) as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the County’s basic financial statements, and have issued our report thereon dated December 22, 2025. Our report includes a reference to other auditors who audited the financial statements of the Housing Authority of the County of San Mateo, the San Mateo County Employees’ Retirement Association, the First 5 San Mateo County, and the Health Plan of San Mateo, as described in our report on the County’s financial statements. The financial statements of the Health Plan of San Mateo were not audited in accordance with *Government Auditing Standards*. This report does not include the results of the other auditors’ testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County’s internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County’s internal control. Accordingly, we do not express an opinion on the effectiveness of the County’s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Macias Gini E O'Connell LPA". The signature is written in a cursive style with a vertical line under the letter 'i' in "Gini".

Walnut Creek, California
December 22, 2025

**Independent Auditor’s Report on Compliance for Each Major Federal Program;
Report on Internal Control Over Compliance; Report on Schedule of Expenditures of
Federal Awards Required by the Uniform Guidance; and Report on State of California
Department of Community Services and Development, Community Services Block Grant,
Schedules of Revenues and Expenditures**

To the Board of Supervisors of
the County of San Mateo
Redwood City, California

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the County of San Mateo, California’s (County) compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the County’s major federal programs for the year ended June 30, 2025. The County’s major federal programs are identified in the summary of auditor’s results section of the accompanying schedule of findings and questioned costs.

In our opinion, the County complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor’s Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the County and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the County’s compliance with the compliance requirements referred to above.

Other Matter – Federal Expenditures Not Included in the Compliance Audit

The County’s basic financial statements include the operations of the Housing Authority of the County of San Mateo (Housing Authority), which expended \$165,049,615 in federal awards that are not included in the accompanying schedule of expenditures of federal awards during the year ended June 30, 2025. Our compliance audit, described in the Opinion on Each Major Federal Program section, does not include the operations of the Housing Authority because the Housing Authority engaged other auditors to perform an audit in accordance with the audit requirements of the Uniform Guidance.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the County's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the County's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the County's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the County's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the County's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance and Report on State of California Department of Community Services and Development, Community Services Block Grant, Schedules of Revenues and Expenditures

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated December 22, 2025, which contained unmodified opinions on those financial statements. Our report contains a reference to other auditors who audited the financial statements of the Housing Authority of the County of San Mateo, the San Mateo County Employees' Retirement Association, the First 5 San Mateo County, and the Health Plan of San Mateo, as described in our report on the County's financial statements. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards and the State of California Department of Community Services and Development, Community Services Block Grant, schedules of revenues and expenditures are presented for purposes of additional analysis as required by the Uniform Guidance and the State of California Department of Community Services and Development, respectively, and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards and the State of California Department of Community Services and Development, Community Services Block Grant, schedules of revenues and expenditures are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Macias Gini & O'Connell LLP

Walnut Creek, California
March 30, 2025

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COUNTY OF SAN MATEO
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Assistance Listing Number	Federal Expenditures	Amount Provided to Subrecipients	Pass-Through or Grant Identifying Number
U.S. DEPARTMENT OF AGRICULTURE				
Passed Through State of California, Department of Food and Agriculture:				
Plant and Animal Disease, Pest Control, and Animal Care	10.025	\$ 228,389	\$ -	23-0529-037-SF
Plant and Animal Disease, Pest Control, and Animal Care	10.025	14,603	-	24-0388-031-SF
Plant and Animal Disease, Pest Control, and Animal Care	10.025	77,488	-	24-0236-013-SF
Plant and Animal Disease, Pest Control, and Animal Care	10.025	405,364	-	24-0132-034-SF
Plant and Animal Disease, Pest Control, and Animal Care	10.025	4,534	-	23-0729-024-SF
Plant and Animal Disease, Pest Control, and Animal Care	10.025	5,300	-	24-0680-026-SF
Subtotal of Plant and Animal Disease, Pest Control, and Animal Care		<u>735,678</u>	<u>-</u>	
Passed Through State of California, Department of Education:				
Child Nutrition Cluster:				
School Breakfast Program	10.553	27,778	-	None
National School Lunch Program	10.555	45,915	-	None
Subtotal of Child Nutrition Cluster		<u>73,693</u>	<u>-</u>	
Passed Through State of California, Department of Public Health:				
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	524,613	-	22-10285 A02
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	3,212,743	-	22-10285
Subtotal of WIC Special Supplemental Nutrition Program for Women, Infants, and Children		<u>3,737,356</u>	<u>-</u>	
Passed Through State of California, Department of Social Services:				
SNAP Cluster:				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP)	10.561	16,530,359	-	CFL 24/25-19
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP)	10.561	1,136,194	-	CFL 24/25-35
Passed Through State of California, Department of Public Health:				
SNAP Cluster:				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP)	10.561	643,100	-	23-10344
Subtotal of State Administrative Matching Grants for the Supplemental Nutrition / SNAP Cluster		<u>18,309,653</u>	<u>-</u>	
Subtotal of Pass-Through Programs		<u>22,856,380</u>	<u>-</u>	
TOTAL U.S. DEPARTMENT OF AGRICULTURE		<u>22,856,380</u>	<u>-</u>	
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Direct Programs:				
Community Development Block Grant Cluster Entitlement/Special Purpose Grants Cluster:				
Community Development Block Grants / Entitlement Grants	14.218	51,128	-	B-20-UW-06-0006
Community Development Block Grants / Entitlement Grants	14.218	2,600,543	1,480,108	B-24-UC-06-0006
Subtotal of Community Development Block Grants / Entitlement Grants				
Community Development Block Grant Cluster Entitlement/Special Purpose Grants Cluster		<u>2,651,671</u>	<u>1,480,108</u>	
Emergency Solutions Grant Program	14.231	51,611	33,669	E-24-UC-06-0006 *
Home Investment Partnerships Program	14.239	241,010	-	M-21-DP-06-0216
Home Investment Partnerships Program	14.239	172,588	172,588	M-16-DC-06-0216
Home Investment Partnerships Program	14.239	167,165	167,165	M-17-DC-06-0216
Home Investment Partnerships Program	14.239	787,990	787,990	M-18-DC-06-0216
Home Investment Partnerships Program	14.239	1,223,681	1,223,681	M-19-DC-06-0216
Home Investment Partnerships Program	14.239	1,297,699	1,297,699	M-20-DC-06-0216
Home Investment Partnerships Program	14.239	832,598	832,598	M-21-DC-06-0216
Home Investment Partnerships Program	14.239	769,311	769,311	M-22-DC-06-0216
Home Investment Partnerships Program	14.239	465,998	446,318	M-23-DC-06-0216
Home Investment Partnerships Program	14.239	675,169	494,473	M-24-DC-06-0216
Subtotal of Home Investment Partnerships Program		<u>6,633,209</u>	<u>6,191,823</u>	
Continuum of Care Program	14.267	394,611	-	CA2138L9T122200
Continuum of Care Program	14.267	26,503	-	CA2200H9T122200
Continuum of Care Program	14.267	39,699	-	CA1401L9T122308
Continuum of Care Program	14.267	37,902	-	CA1401L9T122207
Continuum of Care Program	14.267	12,278	-	CA2201H9T122200
Subtotal of Continuum of Care Program		<u>510,993</u>	<u>-</u>	
Subtotal of Direct Programs		<u>9,847,484</u>	<u>7,705,600</u>	

See notes to the schedule of expenditures of federal awards

COUNTY OF SAN MATEO
Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Assistance Listing Number	Federal Expenditures	Amount Provided to Subrecipients	Pass-Through or Grant Identifying Number
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (Continued)				
Passed Through State of California, Department of Housing and Community Development: COVID-19 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii Emergency Solutions Grant Program	14.228 14.231	\$ 4,231,490 196,956	\$ 4,101,866 -	21-CDBG-HK-00008 23-ESG-18016
Passed Through City and County of San Francisco: Housing Opportunities for Persons with AIDS	14.241	890,107	-	221051-24
Subtotal of Pass-Through Programs		<u>5,318,553</u>	<u>4,101,866</u>	
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT		<u>15,166,037</u>	<u>11,807,466</u>	
U.S. DEPARTMENT OF JUSTICE				
Direct Programs:				
Strengthening the Medical Examiner - Coroner System	16.037	4,250	-	15PBJA-24-GG-01912-SLFC
Edward Byrne Memorial Justice Assistance Grant Program	16.738	18,768	-	None
DNA Backlog Reduction Program	16.741	249,920	-	15PBJA-23-GG-01236-DNAX
Congressionally Recommended Awards	16.753	76,059	-	15PBJA-22-GG-00059-BRND
Subtotal of Direct Programs		<u>348,997</u>	<u>-</u>	
Passed Through California Governor's Office of Emergency Services:				
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	70,965	-	CQ23190410
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	20,544	-	CQ24032601
Subtotal of Paul Coverdell Forensic Sciences Improvement Grant Program		<u>91,509</u>	<u>-</u>	
STOP School Violence	16.839	141,685	-	S123010410
Crime Victim Assistance	16.575	224,160	-	VW23420410
Crime Victim Assistance	16.575	168,793	-	VW24032201
Crime Victim Assistance	16.575	177,335	-	KC23020410
Crime Victim Assistance	16.575	33,533	-	KC24032201
Crime Victim Assistance	16.575	186,026	-	XC23060410
Subtotal of Crime Victim Assistance		<u>789,847</u>	<u>-</u>	
Passed Through State of California, Board of State and Community Corrections:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	715,584	605,343	1215-23
Subtotal of Pass-Through Programs		<u>1,738,625</u>	<u>605,343</u>	
TOTAL U.S. DEPARTMENT OF JUSTICE		<u>2,087,622</u>	<u>605,343</u>	
U.S. DEPARTMENT OF TRANSPORTATION				
Direct Programs:				
Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	20.106	64,936	-	3-06-0210-027-2024
Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	20.106	64,936	-	3-06-0097-024-2024
Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	20.106	861,767	-	3-06-0097-023-2024
Subtotal Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs		<u>991,639</u>	<u>-</u>	
TOTAL U.S. DEPARTMENT OF TRANSPORTATION		<u>991,639</u>	<u>-</u>	
U.S. DEPARTMENT OF TREASURY				
Direct Program:				
COVID-19 Coronavirus State and Local Fiscal Recovery Funds	21.027	19,193,236	-	None
TOTAL U.S. DEPARTMENT OF TREASURY		<u>19,193,236</u>	<u>-</u>	
U.S. ENVIRONMENTAL PROTECTION AGENCY				
Direct Programs:				
Geographic Programs - San Francisco Bay Water Quality Improvement Fund	66.126	404,400	-	98T61101
Geographic Programs - San Francisco Bay Water Quality Improvement Fund	66.126	265,232	-	97T01501
Subtotal Geographic Programs - San Francisco Bay Water Quality Improvement Fund		<u>669,632</u>	<u>-</u>	
TOTAL U.S. ENVIRONMENTAL PROTECTION AGENCY		<u>669,632</u>	<u>-</u>	
U.S. DEPARTMENT OF EDUCATION				
Passed Through State of California, Department of Rehabilitation: Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	612,176	-	32026
TOTAL U.S. DEPARTMENT OF EDUCATION		<u>612,176</u>	<u>-</u>	

See notes to the schedule of expenditures of federal awards

COUNTY OF SAN MATEO
Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Assistance Listing Number	Federal Expenditures	Amount Provided to Subrecipients	Pass-Through or Grant Identifying Number
U.S. ELECTION ASSISTANCE COMMISSION				
Passed Through California Office of the Secretary of State: HAVA Election Security Grants	90.404	\$ 220,446	\$ -	23G26141
TOTAL U.S. ELECTION ASSISTANCE COMMISSION		<u>220,446</u>	<u>-</u>	
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Direct Programs:				
Health Center Program Cluster:				
Grants for New and Expanded Services under the Health Center Program	93.527	639	-	1 H8JCS54659-01-00
Grants for New and Expanded Services under the Health Center Program	93.527	18,078	-	1 H8LCS51808-01-00
Subtotal Grants for New and Expanded Services under the Health Center Program		<u>18,717</u>	<u>-</u>	
Health Center Program	93.224	1,367,888	-	6 H80CS00051-23-05
Health Center Program	93.224	1,503,397	-	5 H80CS00051-24-00
COVID-19 Health Center Program	93.224	80,000	-	1 H8NCS53862-01-00
Subtotal Health Center Program		<u>2,951,285</u>	<u>-</u>	
Subtotal of Health Center Program Cluster		<u>2,970,002</u>	<u>-</u>	
Subtotal of Direct Programs		<u>2,970,002</u>	<u>-</u>	
Passed Through State of California, Department of Aging:				
Aging Cluster:				
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	10,669	-	AP-2425-08
Special Programs for the Aging - Title VII, Chapter 2 - Long-Term Care Ombudsman Services for Older Individuals	93.042	86,492	86,492	AP-2425-08
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	73,110	73,110	AP-2425-08
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	843,131	743,650	AP-2425-08
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	33,948	33,948	2201CASTPH-00
COVID-19 Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	260,264	216,316	2101CASSC6-00
Subtotal of Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		<u>1,137,343</u>	<u>993,914</u>	
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	2,260,000	2,040,069	AP-2425-08
COVID-19 Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	28,662	-	2101CACM6-00
COVID-19 Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	272,985	229,993	2101CAHD6-00
Subtotal of Special Programs for the Aging - Title III, Part C - Nutrition Services		<u>2,561,647</u>	<u>2,270,062</u>	
National Family Caregiver Support, Title III, Part E	93.052	442,096	396,783	AP-2425-08
COVID-19 National Family Caregiver Support, Title III, Part E	93.052	36,968	29,551	2101CAFCC6-00
Subtotal of National Family Caregiver Support, Title III, Part E		<u>479,064</u>	<u>426,334</u>	
Nutrition Services Incentive Program	93.053	147,913	147,913	AP-2425-08
Subtotal of Aging Cluster		<u>4,496,238</u>	<u>3,997,825</u>	
Medicare Enrollment Assistance Program	93.071	11,342	11,342	MI-2324-08
Medicare Enrollment Assistance Program	93.071	27,939	27,939	AAA-2425-08
Subtotal of Medicare Enrollment Assistance Program		<u>39,281</u>	<u>39,281</u>	
State Health Insurance Assistance Program	93.324	58,790	48,979	HI-2425-08
State Health Insurance Assistance Program	93.324	11,909	10,684	AAA-2425-08
Subtotal of Medicare Enrollment Assistance Program		<u>70,699</u>	<u>59,663</u>	
Passed Through National Association of County & City Health Officials:				
Protecting and Improving Healthy Globally: Building and Strengthening Public Health Impact, Systems, Capacity and Security	93.318	3,502	-	2024-032511
Protecting and Improving Healthy Globally: Building and Strengthening Public Health Impact, Systems, Capacity and Security	93.318	25,500	-	2025-022107
Subtotal of Protecting and Improving Healthy Globally: Building and Strengthening Public Health Impact, Systems, Capacity and Security		<u>29,002</u>	<u>-</u>	
Strengthening Public Health Systems and Services Through National Partnerships to Improve and Protect the Nation's Health	93.421	8,749	-	2025-032703
Passed Through Association of Public Health Laboratories:				
CDC Partnership: Strengthening Public Health Laboratories	93.322	50,000	-	250-912-25

See notes to the schedule of expenditures of federal awards

COUNTY OF SAN MATEO
Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Assistance Listing Number	Federal Expenditures	Amount Provided to Subrecipients	Pass-Through or Grant Identifying Number
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
Passed Through State of California, Department of Social Services:				
Guardianship Assistance	93.090	\$ 27,487	\$ -	CFL 24/25-36
Guardianship Assistance	93.090	242,038	-	None
Subtotal of Guardianship Assistance		<u>269,525</u>	<u>-</u>	
MaryLee Allen Promoting Safe and Stable Families Program	93.556	355,636	207,469	CFL 24/25-46
MaryLee Allen Promoting Safe and Stable Families Program	93.556	454,883	-	CFL 21/22-109 & 24/25-76
Subtotal of MaryLee Allen Promoting Safe and Stable Families Programs		<u>810,519</u>	<u>207,469</u>	
Temporary Assistance for Needy Families	93.558	3,429,622	-	None
Temporary Assistance for Needy Families	93.558	7,451,194	-	CFL 24/25-24
Temporary Assistance for Needy Families	93.558	364,824	-	CFL 24/25-22
Temporary Assistance for Needy Families	93.558	6,962,041	-	CDSS 2025
Temporary Assistance for Needy Families	93.558	33,765	-	CFL 24/25-15
Subtotal of Temporary Assistance for Needy Families		<u>18,241,446</u>	<u>-</u>	
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566	164,871	-	None
CCDF Cluster:				
Child Care and Development Block Grant	93.575	1,218,902	1,218,902	CAPP-3053
Child Care and Development Block Grant	93.575	85,413	85,413	C2AP-4049
Child Care and Development Block Grant	93.575	73,149	73,149	CCB 23-08
Child Care and Development Block Grant	93.575	14,440	14,440	CCB 24-15 & 24-15E
Subtotal of Child Care and Development Block Grant		<u>1,391,904</u>	<u>1,391,904</u>	
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	367,676	367,676	CAPP-3053
Subtotal of CCDF Cluster		<u>1,759,580</u>	<u>1,759,580</u>	
Community-Based Child Abuse Prevention Grants	93.590	53,715	53,715	ACIN I-05-25
Stephanie Tubbs Jones Child Welfare Services Program	93.645	283,699	-	CFL 24/25-60
Foster Care - Title IV-E	93.658	6,172,916	-	CDSS 2025
Foster Care - Title IV-E	93.658	585,918	-	CFL 24/25-07
Foster Care - Title IV-E	93.658	275,407	-	CFL 24/25-49
Foster Care - Title IV-E	93.658	170,283	-	CFL 24/25-18
Foster Care - Title IV-E	93.658	433,068	-	CFL 24/25-06
Foster Care - Title IV-E	93.658	14,416	14,416	CFL 24/25-74
Foster Care - Title IV-E	93.658	230,271	-	CFL 24/25-16 / CFL 24/25-69 CFL 21/22-84 / CFL 24/25-
Foster Care - Title IV-E	93.658	5,400	-	30 / CFL 24/25-33
Foster Care - Title IV-E	93.658	89,018	-	CFL 24/25-54
Foster Care - Title IV-E	93.658	3,775,911	47,142	None
Subtotal of Foster Care - Title IV-E		<u>11,752,608</u>	<u>61,558</u>	
Adoption Assistance	93.659	3,420,389	-	CDSS-2025
Social Services Block Grant	93.667	473,304	-	CFL 24/25-60
John H. Chafee Foster Care Program for Successful Transition to Adulthood	93.674	150,360	150,360	CFL 24/25-44
Grants to States for Medicaid	93.778	5,860,606	-	CFL 24/25-05
Grants to States for Medicaid	93.778	9,423,876	-	CFL 24/25-66 *
COVID-19 Grants to States for Medicaid	93.778	10,605	-	CFL 22/23-47 *
Passed Through State of California, Department of Health Care Services:				
Projects for Assistance in Transition from Homelessness (PATH)	93.150	147,276	147,276	1X06SM090094
Disabilities Prevention	93.184	345,642	-	San Mateo
Children's Health Insurance Program	93.767	128,622	-	San Mateo *
Grants to States for Medicaid	93.778	25,792,267	-	MCAC 2024-25 01F *
Grants to States for Medicaid	93.778	634,051	-	San Mateo *
Block Grants for Prevention and Treatment of Substance Abuse	93.959	4,680,359	4,245,958	1B08TI087026-01
Block Grants for Community Mental Health Services	93.958	1,264,266	383,926	1B09SM089601-01
COVID-19 Block Grants for Community Mental Health Services	93.958	93,425	93,425	B09SM085337
Subtotal of Block Grants for Community Mental Health Services		<u>1,357,691</u>	<u>477,351</u>	
Passed Through State of California, Department of Child Support Services:				
Child Support Services	93.563	6,618,875	-	None
Passed Through State of California, Department of Community Services and Development:				
Community Services Block Grant	93.569	230,948	226,234	24F-3040
Community Services Block Grant	93.569	26,000	26,000	24F-4040 Discretionary
Community Services Block Grant	93.569	112,605	112,605	25F-6040
Subtotal of Community Services Block Grant		<u>369,553</u>	<u>364,839</u>	

See notes to the schedule of expenditures of federal awards

COUNTY OF SAN MATEO
Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Assistance Listing Number	Federal Expenditures	Amount Provided to Subrecipients	Pass-Through or Grant Identifying Number	
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)					
Passed Through Health Plan of San Mateo:					
Children's Health Insurance Program	93.767	\$ 228,713	\$ -	San Mateo	*
Grants to States for Medicaid	93.778	381,791	-	None	*
Grants to States for Medicaid	93.778	1,175,555	-	San Mateo	*
Passed Through State of California, Department of Public Health:					
Public Health Emergency Preparedness	93.069	834,261	-	22-10682	
Public Health Emergency Preparedness	93.069	11,379	-	San Mateo	
Subtotal of Public Health Emergency Preparedness		<u>845,640</u>	<u>-</u>		
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	182,255	-	2441BASE00	
Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197	165,119	-	23-10280	
Immunization Cooperative Agreements	93.268	262,929	-	22-11055	
Epidemiology and Laboratory Capacity for Infectious Diseases	93.323	113,517	-	ELCCON-80	
COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases	93.323	1,195,274	-	COVID-19ELC99	
Subtotal of Epidemiology and Laboratory Capacity for Infectious Diseases		<u>1,308,791</u>	<u>-</u>		
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354	25,743	-	WFDLHJ-019	
Maternal, Infant and Early Childhood Home Visiting Grant	93.870	3,627,580	-	CHVP23-41	
COVID-19 Maternal, Infant and Early Childhood Home Visiting Grant	93.870	91,227	-	ARP 22-41	
Subtotal for Maternal, Infant and Early Childhood Home Visiting Grant		<u>3,718,807</u>	<u>-</u>		
National Bioterrorism Hospital Preparedness Program	93.889	274,004	-	22-10682	
HIV Care Formula Grants	93.917	381,819	-	18-10888	
Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	93.967	252,434	-	CASPHI0034	
HIV Prevention and Surveillance Activities - Health Department Based	93.940	153,518	-	PS 24-0047	
Maternal and Child Health Services Block Grant to the States	93.994	3,997,593	-	202441 San Mateo	
Passed Through City and County of San Francisco:					
HIV Emergency Relief Project Grants	93.914	1,530,051	-	H89HA00006	
Subtotal of Pass-Through Programs		<u>112,328,170</u>	<u>11,564,875</u>		
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES		<u>115,298,172</u>	<u>11,564,875</u>		
OFFICE OF THE EXECUTIVE PRESIDENT					
Direct Program:					
High Intensity Drug Trafficking Areas Program	95.001	1,649	-	G22SF0001A	
High Intensity Drug Trafficking Areas Program	95.001	174,540	-	G23SF0001A	
High Intensity Drug Trafficking Areas Program	95.001	2,749,652	-	G24SF0001A	
High Intensity Drug Trafficking Areas Program	95.001	694,319	-	HID2825G0569-00	
Subtotal High Intensity Drug Trafficking Areas Program		<u>3,620,160</u>	<u>-</u>		
TOTAL OFFICE OF THE EXECUTIVE PRESIDENT		<u>3,620,160</u>	<u>-</u>		
U.S. DEPARTMENT OF HOMELAND SECURITY					
Passed Through California Governor's Office of Emergency Services:					
Emergency Management Performance Grants	97.042	213,253	-	2023-0006	
Homeland Security Grant Program	97.067	264,467	-	2021-0081	*
Homeland Security Grant Program	97.067	55,284	-	2022-0043	*
Homeland Security Grant Program	97.067	1,763,754	-	2023-0042	*
Homeland Security Grant Program	97.067	649,106	-	2022-0043	*
Homeland Security Grant Program	97.067	40,851	-	2024-0088	*
Passed Through City and County of San Francisco:					
Homeland Security Grant Program	97.067	635,133	-	2021-0081	*
Homeland Security Grant Program	97.067	2,728,116	-	2022-0043	*
Homeland Security Grant Program	97.067	2,537,672	-	2023-0042	*
Homeland Security Grant Program	97.067	1,021,308	-	2024-0088	*
Subtotal of Pass-Through Programs		<u>9,908,944</u>	<u>-</u>		
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY		<u>9,908,944</u>	<u>-</u>		
TOTAL EXPENDITURES OF FEDERAL AWARDS		<u>\$ 190,624,444</u>	<u>\$ 23,977,684</u>		

* See Note 8 - Program Totals for table that summarizes programs funded by various sources.

COUNTY OF SAN MATEO
Notes to the Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

1. GENERAL

The schedule of expenditures of federal awards (Schedule) includes the federal grant activity of the County of San Mateo (County). All federal financial assistance received directly from federal agencies as well as federal financial assistance passed through other nonfederal agencies are included in this Schedule, except for assistance related to Medical Assistance (Medi-Cal) and Medicare Hospital Insurance (Medicare) (Note 5) and the Housing Authority of the County of San Mateo (Housing Authority) (Note 6).

The Schedule identifies federal programs by the Assistance Listing Number (ALN). In addition, expenditures funded from COVID-19 grant funding sources are denoted by the prefix COVID-19 in the federal program title.

2. BASIS OF ACCOUNTING

The accompanying Schedule is presented using the modified accrual basis of accounting for program expenditures accounted for in the governmental funds and the accrual basis of accounting for program expenditures accounted for in the proprietary funds as described in Note 2.B of the County's basic financial statements. Such expenditures are recognized following the cost principles contained in Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. The County did not elect to use the de minimis cost rate as covered in Title 2 U.S. Code of Federal Regulations section 200.414 Indirect (F&A) costs.

3. RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

Amounts reported in the accompanying Schedule agree or can be reconciled with amounts reported in the related federal financial assistance reports.

4. RELATIONSHIP TO BASIC FINANCIAL STATEMENTS

Federal award expenditures agree or can be reconciled with the amounts reported in the County's basic financial statements.

5. MEDI-CAL AND MEDICARE

Direct Medi-Cal and Medicare expenditures are excluded from the Schedule. These expenditures represent fees for services and are not included in the Schedule or in determining major programs. The County assists the State of California in determining eligibility and provides Medi-Cal and Medicare services through County-owned facilities. However, administrative costs related to Medi-Cal and Medicare are included in the Schedule under the Grants to States for Medicaid (ALN 93.778).

COUNTY OF SAN MATEO

Notes to the Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2025

6. HOUSING AUTHORITY OF THE COUNTY OF SAN MATEO

Housing Authority federal expenditures are excluded from the Schedule and are separately audited by other auditors. Federal expenditures for the Housing Authority programs are taken from the separately issued single audit report for the year ended June 30, 2025. The federal programs of the Housing Authority are as follows:

<u>Grantor / Program Title</u>	<u>Assistance Listing Number</u>	<u>Federal Expenditures</u>
U.S. Department of Housing and Urban Development		
Moving To Work Demonstration Program		
Housing Choice Vouchers	14.881	\$ 129,745,893
Total Moving to Work Demonstration Program		<u>129,745,893</u>
Housing Voucher Cluster		
Housing Choice Vouchers	14.871	11,446,032
Mainstream Vouchers	14.879	6,527,493
Emergency Housing Vouchers	14.871	5,486,498
Total Housing Voucher Cluster		<u>23,460,023</u>
ROSS-FSS Coordinator	14.896	718,191
Continuum of Care	14.267	11,125,508
Total U.S. Department of Housing and Urban Development		<u>165,049,615</u>
Total Expenditure of Federal Awards		<u><u>\$ 165,049,615</u></u>

COUNTY OF SAN MATEO

Notes to the Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2025

7. CALIFORNIA DEPARTMENT OF AGING (CDA) SINGLE AUDIT REPORTING REQUIREMENTS

The terms and conditions of agency contracts with CDA require agencies to display state-funded expenditures discretely along with the related federal expenditures. For state grants not involving federal funding, the amounts are to be displayed separately. The following schedule is presented to comply with these requirements.

Federal Grantor Pass-through Grantor Program Title	Assistance Listing No.	Grant/ Contract Number	Expenditures	
			State	Federal
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
<i>Passed Through State of California, Department of Aging</i>				
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	AP-2425-08	\$ -	\$ 10,669
Special Programs for the Aging - Title VII, Chapter 2, Long-Term Care Ombudsman Services for Older Individuals	93.042	AP-2425-08	323,387	86,492
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043	AP-2425-08	-	73,110
Special Programs for the Aging - Title III, Part B, Grants for Supportive Services and Senior Centers	93.044	AP-2425-08	100,000	843,131
Special Programs for the Aging - Title III, Part B, Grants for Supportive Services and Senior Centers	93.044	2201CASTPH-00	-	33,948
COVID-19 Special Programs for the Aging - Title III, Part B, Grants for Supportive Services and Senior Centers	93.044	2101CASSC6-00	-	260,264
Special Programs of the Aging - Title III, Part C - Nutrition Services	93.045	AP-2425-08	1,303,445	2,260,000
COVID-19 Special Programs of the Aging - Title III, Part C - Nutrition Services	93.045	2101CACM6-00	-	28,662
COVID-19 Special Programs of the Aging - Title III, Part C - Nutrition Services	93.045	2101CAHD6-00	-	272,985
National Family Caregiver Support, Title III, Part E	93.052	AP-2425-08	-	442,096
COVID-19 National Family Caregiver Support, Title III, Part E	93.052	2101CAFCC6-00	-	36,968
Nutrition Services Incentive Program	93.053	AP-2425-08	-	147,913
Medicare Enrolment Assistance Program	93.071	MI-2324-08	-	11,342
Medicare Enrolment Assistance Program	93.071	AAA-2425-08	-	27,939
State Health Insurance Assistance Program	93.324	HI-2425-08	182,056	58,790
State Health Insurance Assistance Program	93.324	AAA-2425-08	60,439	11,909
Total Expenditures			1,969,327	<u>\$ 4,606,218</u>
State Awards - California Department of Aging				
Home and Community Based Services - Older Adults' Recovery and Resilience Fund		IF-2223-08	530,223	
Home and Community Based Services		AT-2223-41	150,012	
Home and Community Based Services		NI-2223-08	98,892	
Modernizing Older Californians Act		OM-2223-08	712,209	
Modernizing Older Californians Act		NM-2324-08	63,502	
Aging and Disability Resource Connection		AD-2223-24	297,083	
Total Expenditures of CDA Awards			<u>\$ 3,821,248</u>	

COUNTY OF SAN MATEO

Notes to the Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2025

8. PROGRAM TOTALS

The following table summarizes programs funded by various sources whose totals are not shown on the Schedule.

Assistance Listing No./Program Title/ Federal Grantor or Pass-Through Grantor	Grant Identifying Number	Federal Expenditures
(1) 14.231 - Emergency Solutions Grant Program		
U.S. Department of Housing and Urban Development	E-24-UC-06-0006	\$ 51,611
State of California, Department of Housing and Community Development	23-ESG-18016	196,956
Program Total		<u>\$ 248,567</u>
(2) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program		
U.S. Department of Justice	None	\$ 18,768
State of California, Board of State and Community Corrections	1215-23	715,584
Program Total		<u>\$ 734,352</u>
(3) 93.767 - Children's Health Insurance Program		
State of California, Department of Health Care Services	San Mateo	\$ 128,622
Health Plan of San Mateo	San Mateo	228,713
Program Total		<u>\$ 357,335</u>
(4) 93.778 - Grants to States for Medicaid		
State of California, Department of Social Services	CFL 24/25-05	\$ 5,860,606
State of California, Department of Social Services	CFL 24/25-66	9,423,876
State of California, Department of Social Services	CFL 22/23-47	10,605
State of California, Department of Health Care Services	MCAC 2024-25 01F	25,792,267
State of California, Department of Health Care Services	San Mateo	634,051
Health Plan of San Mateo	None	381,791
Health Plan of San Mateo	San Mateo	1,175,555
Program Total		<u>\$ 43,278,751</u>
(5) 97.067 - Homeland Security Grant Program		
State of California, Governor's Office of Emergency Services	2021-0081	\$ 264,467
State of California, Governor's Office of Emergency Services	2022-0043	55,284
State of California, Governor's Office of Emergency Services	2023-0042	1,763,754
State of California, Governor's Office of Emergency Services	2022-0043	649,106
State of California, Governor's Office of Emergency Services	2024-0088	40,851
City and County of San Francisco	2021-0081	635,133
City and County of San Francisco	2022-0043	2,728,116
City and County of San Francisco	2023-0042	2,537,672
City and County of San Francisco	2024-0088	1,021,308
Program Total		<u>\$ 9,695,691</u>

COUNTY OF SAN MATEO
 Schedule of Findings and Questioned Costs
 Year Ended June 30, 2025

Section I – Summary of Auditor’s Results

Financial Statements:

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with accounting principles generally accepted in the United States of America: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? None reported
- Significant deficiency(ies) identified? None reported

Noncompliance material to financial statements noted? No

Federal Awards:

Internal control over major programs:

- Material weakness(es) identified? None reported
- Significant deficiency(ies) identified? None reported

Type of auditor’s report issued on compliance for the major federal programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? No

Identification of major programs:

<u>Cluster/Program Title</u>	<u>Assistance Listing Number(s)</u>
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	14.228
Home Investment Partnerships Program	14.239
Temporary Assistance for Needy Families	93.558
Maternal, Infant and Early Childhood Home Visiting Grant.....	93.870
Block Grants for Prevention and Treatment of Substance Abuse..	93.959
Maternal and Child Health Services Block Grant to the States	93.994

Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000

Auditee qualified as low-risk auditee? Yes

COUNTY OF SAN MATEO
Schedule of Findings and Questioned Costs (Continued)
Year Ended June 30, 2025

Section II – Financial Statement Findings

None reported.

Section III – Federal Awards Findings and Questioned Costs

None reported.

COUNTY OF SAN MATEO
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025

Prior Year Findings and Questioned Costs

Financial Statement Findings:

None reported.

Federal Awards Findings:

None reported.

COUNTY OF SAN MATEO
 Supplementary Information (Continued)
 State of California Department of Community Services and Development
 Schedules of Revenues and Expenditures
 Community Services Block Grant (CSBG) – ALN 93.569

CSBG Contract No. 24F-3040, for the period January 1, 2024 - April 30, 2025

REVENUES	Fiscal Year 2023/24	Fiscal Year 2024/25	Total Audited Costs	Total Reported Expenses	Total Budget
Grant Revenue	\$ 245,701	\$ 230,948	\$ 476,649	\$ 476,649	\$ 476,649
EXPENDITURES					
Administrative Costs					
Salaries and Wages	\$ 8,110	\$ 4,714	\$ 12,824	\$ 12,824	\$ 12,824
Program Costs					
Sub-Contractors	237,591	226,234	463,825	463,825	463,825
Total Expenditures*	\$ 245,701	\$ 230,948	\$ 476,649	\$ 476,649	\$ 476,649

CSBG Contract No. 24F-4040 Discretionary, for the period January 1, 2024 - April 30, 2025

REVENUES	Fiscal Year 2024/25	Total Audited Costs	Total Reported Expenses	Total Budget
Grant Revenue	\$ 26,000	\$ 26,000	\$ 26,000	\$ 26,000
EXPENDITURES				
Administrative Costs				
Salaries and Wages	\$ -	\$ -	\$ -	\$ -
Program Costs				
Sub-Contractors	26,000	26,000	26,000	26,000
Total Expenditures*	\$ 26,000	\$ 26,000	\$ 26,000	\$ 26,000

CSBG Contract No. 25F-6040, for the period January 1, 2025 - April 30, 2026

REVENUES	Fiscal Year 2024/25	Total Audited Costs	Total Reported Expenses	Total Budget
Grant Revenue	\$ 112,605	\$ 112,605	\$ 112,605	\$ 473,796
EXPENDITURES				
Administrative Costs				
Salaries and Wages	\$ -	\$ -	\$ -	\$ -
Program Costs				
Sub-Contractors	112,605	112,605	112,605	473,796
Total Expenditures*	\$ 112,605	\$ 112,605	\$ 112,605	\$ 473,796

* Expenditures are reported in the Schedule of Expenditures of Federal Awards (Schedule) under the designated ALN and pass-through entity numbers.

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