

Flores, Kate

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Sent: Monday, August 25, 2025 10:22 PM
To: Supervisor Medina - 1st District; Office of 2nd District Supervisor; District3; District 4 Supervisor V. Manuel Perez; District 5; Van Wagener, Jeffrey; Benoit, Ben J; mtran@rivco.org; Clerk of the Board; Bianco, Chad; michaelhestrin@rivcoda.org; Sharp, Donald
Subject: AUDITS Agenda Items 2.10-20

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My first observation is there seems to be a badge/access problem across multiple departments!

The non compliance of HWS in the Homeless area of compliance & documentation gaps in the 20 percentile raises BIG RED FLAGS!

These are a few of Many

- Thirteen of 57 (23%) program participant files did not have adequate supporting documentation to validate eligibility for the program.
- Fifteen of 57 (26%) program participant files and services provided were not reviewed and approved by designated individuals to ensure adequate segregation of duties.
- Fifteen of 57 (26%) program participant files and services provided did not have adequate oversight of the eligibility determination and benefits processing.

DPSS appears to be a complete dumpster fire!

Registrar of Voters not having a comprehensive plan & chain of command in case the election system shuts down is troubling !!!

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Roy Bleckert..... 1 Rad Bad Dude !!!!! 951 208 9967

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