

**Placer County Audit Schedule
FY 2021-2022**

Location	Audit Date	Assigned Auditors	Provider
July			
remote	7/6/2021	Danielle	Granite Wellness Truckee
remote	7/13/2021	Kim	Granite Wellness Truckee RR
on site	7/20/2021	Stacy	Sierra Mental Wellness Group Auburn
remote	7/6/2021	April	Kessler, Pam
remote	7/6/2021	Jeff	Gelein, Kathy
remote	7/6/2021	Andrew	Lynne, Jamie
remote	7/19/2021	April	Prothero, Edward
August			
on site	8/3/2021	Kim	Granite Wellness-Roseville Out
on site	8/10/2021	Stacy	Granite Wellness-Lincoln Out
on site	8/17/2021	Kim	Granite Wellness- Roseville RR
on site	8/3/2021	Danielle	Uplift Roseville
remote	8/16/2021	Jeff	Cooper-Marquez, Anita
remote	8/16/2021	Andrew	Phinney, Shea
remote	8/16/2021	April	Williams, Marissa
remote	8/23/2021	Jeff	Stekert, Lisa
September			
on site	9/7/2021	Kim	Granite Wellness- ARC
on site	9/21/2021	Kim	Granite Wellness- Auburn Out and Kings Beach Out
on site	9/7/2021	Stacy	Koinonia Home for Teens
on site	9/7/2021	Danielle	Charis Youth Center
remote	9/7/2021	Andrew	Branderhorst, John
remote	9/7/2021	April	Shahin, Linda
remote	9/7/2021	Jeff	Freitas, Melissa
October			
on site	10/5/2021	Kim	ASOC-Roseville
on site	10/6/2021	Kim	ASOC- Auburn
on site	10/5/2021	Stacy	Sierra Mental Wellness Group Roseville
on site	10/5/2021	Danielle	Garfield (Compassion Valley)
remote	10/4/2021	Andrew	Montague, Robert (Roman)
remote	10/4/2021	April	Samaniego, Sonia
remote	10/4/2021	Jeff	Carlyle, Diana
November			
on site	11/2/2021	Kim	AEGIS
on site	11/2/2021	Stacy	Turning Point Auburn
on site	11/16/2021	Stacy	Koinonia Connections & Family Restoration
remote	11/1/2021	Andrew	Mendoza, Brigitte
remote	11/1/2021	April	Steenberg, Kathryn

Location	Audit Date	Assigned Auditors	Provider
December			
on site	12/7/2021	Kim	Sierra Native Alliance
on site	12/7/2021	Danielle	Turning Point Roseville
remote	12/6/2021	Jeff	Wright, William
remote	12/6/2021	Andrew	Anderson, Glenn
remote	12/6/2021	April	Bader, Christin
January			
on site	1/4/2022	Kim	CORE-Sacramento
Remote	1/4/2022	Danielle	Gateway Truckee
remote	1/3/2022	Jeff	Gamble, Gwendolyn
remote	1/3/2022	Andrew	Courtier, Rachael
February			
on site	2/1/2022	Kim	Progress House-Outpatient
on site	2/8/2022	Kim	Progress House- Garden Valley Res
on site	2/15/2022	Kim	Progress House- Coloma Res
on site	2/22/2022	Kim	Progress House- Camino Res
remote	2/1/2021	Stacy	Uplift Tahoe
on site	2/15/2021	Danielle	KidsFirst
remote	2/7/2022	April	Gauthier, Laura
remote	2/7/2022	Jeff	Hanlon, Victoria
March			
on site	3/1/2022	Kim	Granite Wellness- GV Out
on site	3/8/2022	Kim	Granite Wellness- GV M/W RR
on site	3/8/2022	Danielle	Granite Wellness- GV Serenity & Hope House
on site	3/15/2022	Kim	Granite Wellness- Lovett res
on site	3/1/2022	Stacy	Unity Care Auburn
remote	3/1/2022	Andrew	Manzer, Eva
remote	3/1/2022	April	DiGiacomo, Kindra
April			
on site	4/5/2022	Kim	Bi-Valley Medical Baymark
on site	4/12/2022	Kim	Bi-Valley Medical Baymark
on site	4/5/2022	Stacy	Lighthouse Counseling
remote	4/4/2022	Jeff	Miller, DeBora
remote	4/4/2022	Andrew	Sanders, Laurie
May			
remote	5/3/2022	Kim	Placer Public Health Prevention
on site	5/3/2022	Danielle	Cornerstone YCCC
remote	5/2/2022	April	Stevenson, Deborah
remote	5/2/2022	Jeff	Cacchettini, Paul
June - none at this time			