Michigan

Office of the Auditor General

REPORT SUMMARY

Performance Audit

Lakeland Correctional Facility and Florence Crane Correctional Facility

Department of Corrections

Report Number:
47-270-05

Released:
November 2005

The mission of Lakeland Correctional Facility (LCF) and Florence Crane Correctional Facility (FCCF) is to protect society by providing a safe, secure, and humane setting for staff and prisoners. LCF opened in 1985 and has a prisoner capacity of 1,256. LCF houses security classification level II male prisoners. FCCF also opened in 1985, has a prisoner capacity of 1,056, and houses security classification level I male prisoners. LCF and FCCF are located in Coldwater, Michigan.

Audit Objective:
To assess LCF's and FCCF's compliance with selected policies and procedures related to safety and security.

Audit Conclusion:
We concluded that LCF and FCCF were generally in compliance with selected policies and procedures related to safety and security. However, we noted reportable conditions related to tool control, prisoner shakedowns, the self-contained breathing apparatus squad, and radio checks (Findings 1 through 4).

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Audit Objective:
To assess the effectiveness and efficiency of LCF's and FCCF's food service operations, prisoner accounts, and prisoner store operations.

Audit Conclusion:
We concluded that LCF's and FCCF's food service operations, prisoner accounts, and prisoner store operations were generally effective and efficient. Our report does not include any reportable conditions related to this audit objective.

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Agency Response:
Our audit report includes 4 findings and 6 corresponding recommendations. LCF's and FCCF's preliminary response indicates that they agree with the recommendations and have complied or will comply with them.

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A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at:
http://audgen.michigan.gov

Michigan Office of the Auditor General
201 N. Washington Square
Lansing, Michigan 48913

Thomas H. McTavish, C.P.A.
Auditor General

Scott M. Strong, C.P.A., C.I.A.
Deputy Auditor General