



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
LANSING



MARIANNE UDOW
DIRECTOR

July 23, 2007

Mr. Michael Moody, Director
Office of Financial Management
Department of Management and Budget
George W. Romney Building, 7th Floor
111 South Capitol Avenue
Lansing, Michigan 48913

Dear Mr. Moody:

Enclosed is the Department of Human Services' response and corrective action plan to the Auditor General's report of the Performance Audit of the Adrian Training School for the period of January 2005 through September 2006.

Sincerely,

Signature Redacted

/s/ Marianne Udow

Enclosure

c: State Budget Office
Office of the Auditor General
Laura J. Champagne
John Sorbet
Kurt Warner
Rod Markowski
Cindy Osga



Department of Human Services
Corrective Action Plan and Status of the Audit Recommendations
Performance Audit of Adrian Training School
January 2005 through September 2006
Report Issued May 22, 2007

OAG Audit Finding	Responsible Administration	Proposed Implementation Date	Corrective Action/Update	Status
Finding 1—Program Effectiveness				
The OAG recommends that ATS expand its processes for measuring the effectiveness of its programs.				
ATS should expand its processes for measuring the effectiveness of its programs. ATS's program measurement and evaluation are tied to its stated mission of providing safe and secure residential treatment services rather than its overall goal of successful community reentry for its residents.	BJJ	10/01/2007	ATS is developing thorough performance based standards tools that measure the quality of treatment services during a youth's stay at ATS and after they leave the facility.	open