



Michigan  
Office of the Auditor General  
**REPORT SUMMARY**

*Performance Audit*

*Ryan Correctional Facility  
Department of Corrections*

Report Number:  
471-0232-10

Released:  
April 2011

*The Ryan Correctional Facility opened in 1991 and is located on the east side of Detroit on 39 acres, off Ryan Road. The Facility has the capacity to house 1,056 security level II male prisoners. The mission of the Facility is to provide incarceration for adult male prisoners and to protect the community, the prisoners, and employees while ensuring that secured prisoners are prepared to return to the community as productive citizens. The Facility provides each prisoner with opportunities for self-improvement through social, educational, and vocational programming.*

**Audit Objective:**

To assess the effectiveness of the Facility's efforts to comply with selected policies and procedures related to safety and security.

**Audit Conclusion:**

We concluded that the Facility's efforts to comply with selected policies and procedures related to safety and security were moderately effective. We noted seven reportable conditions (Findings 1 through 7).

**Reportable Conditions:**

The Facility did not maintain an accurate master inventory record of arsenal equipment (Finding 1).

The Facility did not properly complete and monitor gate manifests (Finding 2).

The Facility did not conduct annual criminal history checks for all officers whose assignments required the use of a firearm (Finding 3).

The Facility did not maintain proper control over critical and dangerous tools (Finding 4).

The Facility did not document all required radio checks (Finding 5).

The Facility did not test and calibrate its walk-through metal detector as required (Finding 6).

The Facility did not properly document all required weekly sanitation inspections (Finding 7).

~ ~ ~ ~ ~ ~ ~ ~ ~ ~

**Agency Response:**

Our audit report contains 7 findings and 7 corresponding recommendations. The Department of Corrections' preliminary response indicates that the Facility agrees with all of the recommendations and has complied or will comply with them.

~ ~ ~ ~ ~ ~ ~ ~ ~ ~

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