



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Mound Correctional Facility

Department of Corrections

Report Number:
471-0253-10

Released:
April 2011

The Mound Correctional Facility opened in 1994 and is located on the east side of Detroit on 39 acres, off Mound Road. The Facility has the capacity to house 1,048 security level II male prisoners. The Department of Corrections' (DOC's) mission is to create a safer Michigan through effective offender management and supervision in its facilities while holding offenders accountable and promoting their success. Through its facilities, DOC provides supervision of offenders and protects the public by providing a secure, safe, and humane environment for staff and prisoners.

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 eight reportable conditions (Findings 1 through 8).

Reportable Conditions:

The Facility did not ensure that its officers performed and documented all required prisoner shakedowns and cell searches (Finding 1).

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

The Facility did not ensure that all officers whose assignments required the

use of a firearm were annually requalified (Finding 3).

The Facility did not conduct annual criminal history checks for all officers whose assignments required the use of a firearm (Finding 4).

The Facility did not complete all of the required security monitoring exercises (Finding 5).

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

The Facility did not document all required radio checks (Finding 7).

The Facility did not properly document all required weekly sanitation inspections (Finding 8).

~ ~ ~ ~ ~ ~ ~ ~ ~ ~

Agency Response:

Our audit report contains 8 findings and 8 corresponding recommendations. DOC's preliminary response indicates that the Facility agrees with all of the recommendations and 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