



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Report Number:
471-0225-14

Prisoner Intake Process

Department of Corrections

Released:
April 2014

The Department of Corrections (DOC) provides intake processing for male and female prisoners, including youthful offenders. The Charles Egeler Reception and Guidance Center (RGC), located in Jackson, Michigan, receives all male prisoners. The Women's Huron Valley Correctional Facility (WHV), located in Ypsilanti, Michigan, receives all female prisoners. Prisoner intake processing includes prisoner orientation, educational assessment, psychological assessment, health assessment, and classification screening.

Audit Objective:

To assess the effectiveness and efficiency of DOC's efforts to intake prisoners.

Audit Conclusions:

We concluded that DOC's efforts to intake prisoners were effective. We could not conclude on the efficiency of DOC's efforts to intake prisoners because DOC had not developed a performance standard related to the cost of processing prisoners through intake. We noted two reportable conditions (Findings 1 and 2).

Reportable Conditions:

DOC had not developed a comprehensive continuous quality improvement process to monitor and evaluate the effectiveness and efficiency of its prisoner intake process (Finding 1).

WHV did not coordinate the scheduling of its intake services. Also, WHV did not track data related to the timeliness of its overall intake process (Finding 2).

~ ~ ~ ~ ~

Agency Response:

Our audit report contains 2 findings and 3 corresponding recommendations. DOC's preliminary response indicates that it agrees with all of the recommendations.

~ ~ ~ ~ ~

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