



*Follow-Up Report
Adult Foster Care and Camps Licensing
Division
Department of Licensing and Regulatory
Affairs (LARA)*

**Report Number:
431-5115-14F**

**Released:
May 2016**

We conducted this follow-up to determine whether LARA had taken appropriate corrective measures in response to the two material conditions noted in our May 2015 audit report.

Executive Order No. 2015-4 transferred the Division from the Michigan Department of Health and Human Services (MDHHS) to LARA effective April 10, 2015. The prior audit findings were addressed to MDHHS, and LARA provided the agency responses. In addition, LARA renamed the Adult Foster Care and Homes for the Aged Licensing Division as the Adult Foster Care and Camps Licensing Division.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>Improved inspection documentation is needed to enhance oversight of facility and home licensees.</p> <p>Agency agreed.</p>	Substantially complied	Not applicable	Not applicable
<p>Finding #7 - Material condition</p> <p>Improvements needed to ensure that the Division consistently notifies Adult Protective Services of complaints alleging abuse, neglect, and/or exploitation of facility and/or home residents.</p> <p>Agency agreed.</p>	Partially complied	Material condition still exists. See <u>Finding #7</u> .	Agrees

A copy of the full report can be
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Office of the Auditor General
201 N. Washington Square, Sixth Floor
Lansing, Michigan 48913

Doug A. Ringler, CPA, CIA
Auditor General

Laura J. Hirst, CPA
Deputy Auditor General