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Office of the Auditor General

Report Summary

Performance Audit

D.J. Jacobetti Home for Veterans

Michigan Veterans Affairs Agency Department of Military and Veterans Affairs

Report Number:
511-0160-16

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The D.J. Jacobetti Home for Veterans provides nursing care and domiciliary services to military veterans and widows, widowers, spouses, former spouses, and parents of State veterans. The Home's mission is to provide compassionate, quality, interdisciplinary care for the members to achieve their highest potential of independence, self-worth, wellness, and dignity. As of April 30, 2016, the Home had 172 members receiving nursing care, 9 members residing in its domiciliary unit, and 204 State and contract employees. The Home expended \$21.8 million (\$7.9 million from State funding, \$9.0 million from federal funding, and \$4.9 million from member assessments and private donations) for fiscal year 2015.

Audit Objective			Conclusion
Objective #1: To assess the sufficiency of the Home's provision of member care services.			Sufficient
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
The Home should improve its background check process for all volunteers with direct access to members to help ensure that members are not subject to abuse, neglect, or mistreatment (<u>Finding #1</u>).		X	Agrees

Audit Objective			Conclusion
Objective #2: To assess the effectiveness of the Home's administration of pharmaceuticals.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
The Home had not established adequate controls over the estimated \$1.4 million in narcotic and nonnarcotic pharmaceuticals it dispensed over the 31-month period reviewed to ensure that they were properly accounted for and protected against loss and misuse (<u>Finding #2</u>).		X	Agrees

Audit Objective			Conclusion
Objective #3: To assess the effectiveness of the Home's management of complaints and incidents regarding member care.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable	Not applicable	Not applicable

Audit Objective			Conclusion
Objective #4: To assess the sufficiency of the Home's controls over collection of assessments, donations, and member funds.			Sufficient
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable	Not applicable	Not applicable

A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: www.audgen.michigan.gov

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