



OAG

Office of the Auditor General

Report Summary

Performance Audit

Bellamy Creek Correctional Facility

Department of Corrections

Report Number:
471-0208-15

Released:
October 2015

Bellamy Creek Correctional Facility is located in Ionia, Michigan. The Facility opened in 2001 and has the capacity to house 1,888 prisoners. For fiscal year 2015, the Facility's General Fund appropriation was \$43.4 million to support 390.2 full-time equated positions.

Audit Objective			Conclusion
Objective: To assess the Department of Corrections' (DOC's) compliance with selected policies and procedures related to safety and security at the Facility.			Generally complied
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
The Facility did not properly complete 56 (59%) of 95 gate manifests, exposing the Facility to greater risk of introduction of contraband and theft of State property (<u>Finding #1</u>).		X	Agrees
The Facility allowed 8 (5%) of 151 employees to enter the secure perimeter without walking through the metal detector or otherwise being subjected to a search during three shift changes that we observed. This potentially allowed metal objects or contraband into the Facility (<u>Finding #2</u>).		X	Agrees
The Facility did not conduct or document all required radio checks that help to ensure the safety and security of corrections officers (<u>Finding #3</u>).		X	Agrees
The Facility did not ensure monthly searches of all employees, decreasing its ability to detect and confiscate contraband. The noncompliance rate was 4% for September 2014 and April 2015 (<u>Finding #4</u>).		X	Agrees

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>

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