



Follow-Up Report

Grand Rapids Home for Veterans

Michigan Veterans Affairs Agency

Department of Military and Veterans Affairs

Report Number:
511-0170-15F

Released:
December 2016

We conducted this follow-up to determine whether the Grand Rapids Home for Veterans had taken appropriate corrective measures in response to the five material conditions noted in our February 2016 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>Member accountability and safety services need improvement.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. See Finding #1 .	Agrees
<p>Finding #2 - Material condition</p> <p>Contractor needs to provide minimum staffing levels.</p> <p>Agency agreed.</p>	Complied	Not applicable	Not applicable
<p>Finding #3 - Material condition</p> <p>Improvements needed for administering prescribed pharmaceuticals.</p> <p>Agency agreed.</p>	Complied	Not applicable	Not applicable
<p>Finding #5 - Material condition</p> <p>Controls over nonnarcotic pharmaceuticals need improvement.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. See Finding #5 .	Agrees

Prior Audit Information
<p>Finding #7 - Material condition</p> <p>Member complaint process needs improvement.</p> <p>Agency agreed.</p>

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Complied	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