



Follow-Up Report

Michigan Youth Challenge Academy (MYCA)

Department of Military and Veterans Affairs

Report Number:
511-0300-14F

Released:
July 2017

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

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Comprehensive evaluation of program effectiveness needed. Agency agreed.	Complied	Not applicable	Not applicable
Finding #2 - Material condition Safeguarding and accounting for cash received needed. Agency agreed.	Complied	Not applicable	Not applicable
Finding #6 - Material condition MYCA not effectively staffed. Agency agreed.	Partially complied	Reportable condition exists. See Finding #6 .	Agrees
Finding #7 - Material condition Lack of required training for MYCA staff. Agency agreed.	Substantially complied	Not applicable	Not applicable

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