



Follow-Up Report

Grand Rapids Home for Veterans

Michigan Veteran Homes

Department of Military and Veterans Affairs

Report Number:
511-0170-18F

Released:
January 2020

We conducted this follow-up to determine whether the Grand Rapids Home for Veterans and the Department of Technology, Management, and Budget had taken appropriate corrective measures in response to the two material conditions and four reportable conditions noted in our June 2019 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>Improved access controls over NetSolutions System (NTT) needed.</p> <p>Agency agreed.</p>	Substantially complied	Not applicable	
<p>Finding #2 - Reportable condition</p> <p>Improvements needed for administering prescribed medications.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition still exists. See Finding #2 .	Agrees
<p>Finding #3 - Reportable condition</p> <p>Security over medication carts needs improvement.</p> <p>Agency agreed.</p>	Complied	Not applicable	

Prior Audit Information (Continued)
<p>Finding #4 - Material condition</p> <p>Member fund accounts and bank accounts need to be reconciled.</p> <p>Agency agreed.</p>
<p>Finding #5 - Reportable condition</p> <p>Improvements needed to resolve member assessment balances.</p> <p>Agency agreed.</p>
<p>Finding #6 - Reportable condition</p> <p>Improved controls needed over disbursement of members' funds.</p> <p>Agency agreed.</p>

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Complied	Not applicable	
Partially complied	Reportable condition still exists. See <u>Finding #5</u> .	Agrees
Substantially complied	Not applicable	

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