



STATE OF MICHIGAN
DEPARTMENT OF CORRECTIONS
LANSING

GRETCHEN WHITMER
GOVERNOR

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DIRECTOR

Prisoner Security Classification and Recommended Programming

Source: OAG 471-0350-18
Report release date: November 2019

Audit recommendations MDOC complied with:	2
Audit recommendations MDOC agrees & will comply:	1
Audit recommendations MDOC disagrees with:	n/a

MDOC Corrective Action Plan
Approved by OIAS: pending

Finding 01 – MDOC could improve the timeliness of its security classification assessment process

MDOC Will Comply
Estimated timeframe for completion: December 2020

Status Update: While our process is inherently decentralized, this is necessary to allow facilities to manage their population and beds. However, MDOC will continue to work with and train facilities on the requirements for the screening process. We will begin work with ADSS to develop and implement a quarterly report to for the completion of timely and appropriate classification screens.
Respondent: Brad Haynie, Classification Director, CFA

Finding 02 – Timely scheduling of recommended programming needed

MDOC Has Complied

Status Update: MDOC has begun a process to ensure timely prisoner placement and created monthly and bi-weekly reports that track programs and facility availability to ensure prisoners are placed promptly. Since we have taken steps to track programming with these reports, which were finalized within the last year to ensure timely scheduling, a further plan of action is not needed.
Respondent: Kyle Kaminski, Offender Success Administrator