



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

*Walter P. Reuther Psychiatric Hospital
(WRPH)*

*Michigan Department of Health and Human
Services*

**Report Number:
391-0230-16F**

**Released:
April 2020**

We conducted this follow-up to determine whether WRPH had taken appropriate corrective measures in response to the two material conditions noted in our November 2017 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>WRPH should track and minimize direct care nursing staff overtime.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. See <u>Finding #1.</u>	Agrees
<p>Finding #4 - Material condition</p> <p>Improved controls needed over keys.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. See <u>Finding #4.</u>	Agrees

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