



STATE OF MICHIGAN  
DEPARTMENT OF CORRECTIONS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

HEIDI E. WASHINGTON  
DIRECTOR

**Special Alternative Incarceration Program for Men**

**Source: OAG 471-0202-19**  
Report release date: September 2020

Audit recommendations MDOC complied with:	6
Audit recommendations MDOC agrees & will comply:	1
Audit recommendations MDOC disagrees with:	n/a

MDOC Corrective Action Plan  
Approved by OIAS: February 23, 2021

**Finding 01 - Improved monitoring of access to secure perimeter needed (material)**

*MDOC has complied*

Effective March 7, 2020 MDOC relocated SAI program inside the secure perimeter of Cooper Street Correctional Facility (JCS). Since being at JCS Information regarding searches has been included in JCS OP 05.01.141 - SAI Intake Procedure. All trainees are screened by a metal detection device and in possession of appropriate ID before entering the facility through the front gates and/or sallyport. SAI OP 04.04.100k has been retired.

*Respondent: Deputy Warden David Clifton*

**Finding 02 -Completion of cell searches and trainee shakedowns needs improvement (material)**

*MDOC has complied*

SAI has developed a more user-friendly shakedown log that outlines cell, personal and area searches to be completed. The format allows for clearer and more comprehensive documentation of searches conducted. Additionally, Post Orders are being reviewed and updated as needed. A Sgt. will be assigned to complete a weekly audit of search requirements to ensure compliance with the SAI operating procedure. The audit will include periodic review of cameras to verify documented searches are corroborated on video. The Sgt will report findings to the Deputy Warden weekly.

*Respondent: Deputy Warden David Clifton*

**Finding 03 - Radio checks not completed (reportable)**

*MDOC has complied*

The JCS Bubble Officer completes radio checks for both JCS and SAI. The radio checks are in compliance with PD 04.04.100 – Custody Security and Safety Systems, once per shift and hourly on single staff assignments. SAI OP 04.04.100i has been retired.

**Finding 04 - Improvements needed over completion of gate manifests (reportable)**

*MDOC has complied*

At JCS, gate manifests are completed by the Sallyport and Front Gate Officer who ensure they are completed accurately. The midnight shift Bubble Officer reviews all manifests daily and forwards to the Arsenal Sgt. for review. The Arsenal Sgt. then forwards to the Inspector for reconciliation monthly. The Inspector refers them back for corrections/training when needed.

*Respondent: Deputy Warden David Clifton*

**Finding 05 - Improvements needed over required training (reportable)**

*MDOC has complied*

During orientation, each Trainee will be presented with the CAJ-900 Prisoner Worker Safety Training Record. The Corrections Program Coordinator (CPC) will report monthly to the Deputy Warden that new admissions are tracked for completion prior to assignment to work. Post Orders have been updated to reflect the process.

*Respondent: Deputy Warden David Clifton*

**Finding 06 - Compliance with gate pass/public works assignment procedures need improvement (reportable)**

*MDOC has complied*

JCS OP 03.02.121a – SAI Gate Pass Assignments has been updated to reflect the removal of the Public Works program and the continued use of gate pass assignments within the structure of JCS.

*Respondent: Deputy Warden David Clifton*

**Finding 07 - MDOC should improve the evaluation of SAI (reportable)**

*MDOC will Comply*

*Estimated timeframe for completion: July 1, 2021*

The MDOC will perform a comprehensive review of the Special Alternative Incarceration Program reporting, including the annual report and the reporting in the yearly Statistical report, in order to determine appropriate effectiveness measures for the Special Alternative Incarceration Program. At the very minimum, the resulting revised reporting will include an expansion of MDOC's current 3-year recidivism measure to the Special Alternative Incarceration Program and may include an evaluation of the volume of participants to determine if the program continues.

*Respondent: Ken Dimoff, Statistician, Research and Planning*