

Report Summary

Follow-Up Report

Women's Huron Valley Correctional Facility and Women's Huron Valley Correctional Facility - Medical, Dental, and Optical Services Report Number: 471-0241-17F and 471-0301-19F

Michigan Department of Corrections (MDOC)

Released: November 2022

We conducted this follow-up to determine whether MDOC, the Women's Huron Valley Correctional Facility, and the Bureau of Health Care Services had taken appropriate corrective measures in response to the three material conditions noted in our July 2017 audit report and the one material condition noted in our June 2020 audit report.

		Follow-Up Results					
Prior Audit Information		Conclusion	Finding	Agency Preliminary Response			
Women's Huron Valley Correctional Facility (471-0241-17)							
Finding 1 - Material condition Completion of cell searches and prisoner shakedowns needs improvement. Agency agreed.		Partially complied	Material condition still exists. See <u>Finding 1</u> .	Agrees			
Finding 2 - Material condition Improved employee search procedures needed. Agency agreed.		Not complied	Material condition still exists. See <u>Finding 2</u> .	Agrees			
Finding 3 - Material condition Improved controls over tools needed. Agency agreed.		Complied	Not applicable				

Prior Audit Information		Follow-Up Results				
		Conclusion	Finding	Agency Preliminary Response		
Women's Huron Valley Correctional Facility - Medical, Dental, and Optical Services (471-0301-19)						
Finding 1 - Material condition			25			
Improvements needed to complete timely chronic care condition healthcare assessments.		Not complied	Material condition still exists. See <u>Finding 1</u> .	Agrees		
Agency partially agreed.			See <u>Finding 1</u> .			

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