## Report Summary

> Follow-Up Report
> Women's Huron Valley Correctional Facility and Women's Huron Valley Correctional Facility - Medical, Dental, and Optical Services
> Michigan Department of Corrections (MDOC)

Report Number:
471-0241-17F and 471-0301-19F

## 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.

| Prior Audit Information | Follow-Up Results |  |  |
| :---: | :---: | :---: | :---: |
|  | Conclusion | Finding | Agency Preliminary Response |
| Women's Huron Valley Correctional Facility (471-0241-17) |  |  |  |
| Finding 1 - Material condition <br> Completion of cell searches and prisoner shakedowns needs improvement. <br> Agency agreed. | Partially complied | Material condition still exists. <br> See Finding 1. | Agrees |
| Finding 2 - Material condition <br> Improved employee search procedures needed. <br> Agency agreed. | Not complied | Material condition still exists. <br> See Finding 2. | Agrees |
| Finding 3 - Material condition <br> Improved controls over tools needed. <br> 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 <br> Improvements needed to complete timely chronic care condition healthcare assessments. <br> Agency partially agreed. | Not complied | Material condition still exists. <br> See Finding 1. | Agrees |

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