



Follow-Up Report

Kalamazoo Psychiatric Hospital (KPH)

*Michigan Department of Health and Human
Services (MDHHS)*

Report Number:
391-0220-19F

Released:
March 2024

We conducted this follow-up to determine whether KPH had taken appropriate corrective measures in response to the three material conditions noted in our July 2020 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition Improved controls over admissions procedures needed. Agency agreed.	Substantially complied	Not applicable.	
Finding 2 - Material condition Processes regarding abuse and neglect allegations need improvement. Agency agreed.	Substantially complied	Not applicable.	
Finding 4 - Material condition Completion of patient incident reports needs improvement. Agency agreed.	Partially complied	Reportable condition exists. See Finding 4 .	Agrees

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