

| Finding Topic   | Performance Audit Report Title                  |  |   | Finding Highlights  |
|---|---|--|---|---|
|   | Baraga Correctional Facility                    | Ionia Correctional Facility                                      | Richard A. Handlon Correctional Facility        |   |
| Significant improvements needed in conducting or thoroughly performing <u>cell searches</u> | Finding 1 (pg. 9)<br><b>Material condition</b>  | Finding 1 (pg. 10)<br><b>Material condition</b>                  | Finding 1 (pg. 10)<br><b>Material condition</b> | <ul style="list-style-type: none"> <li>Corrections officers logged cell searches as complete, but our review of surveillance video evidence showed no officer(s) entered the cell or bunk.</li> <li>Officers conducted cell or bunk searches in about 2 minutes, raising concerns of the thoroughness of the searches.</li> </ul>   |
| <u>Key access</u> was not always removed for former Facility employees and contractors      | Finding 2 (pg. 12)<br><b>Material condition</b> | X*   | X   | <ul style="list-style-type: none"> <li>Staff use PINs/ID cards to open electronic key storage cabinets to remove or replace their assigned key rings before and after each shift. We noted 30 (16%) of 191 individuals no longer worked at the Facility yet had access to key storage cabinets located in the Facility lobby.</li> </ul>  |
| Improvements needed in the use of cell sense <u>metal detectors</u>                         | X   | Finding 2 (pg. 14)<br><b>Material condition</b>                  | X   | <ul style="list-style-type: none"> <li>Our surveillance video review showed nearly 30% of the time prisoners were not subjected to metal detectors when required or officers did not perform a pat-down search of the prisoners when flagged by the metal detector.</li> </ul>  |
| Improvement needed over <u>tool inspections</u>   | Finding 3 (pg. 16)<br><b>Material condition</b> |  | Finding 3 (pg. 15)<br>Reportable condition      | <ul style="list-style-type: none"> <li>The Baraga facility did not always include all critical or dangerous tools (i.e., wrench, drill) on the tool inventory (24%) and did not always sign out tools when in use (24%).</li> <li>The Richard A. Handlon facility did not perform 15% of daily tool inspections and 23% of monthly tool inspections.</li> </ul>   |
| Reviews of prisoners placed in <u>segregation</u> need improvement                          | Finding 4 (pg. 18)<br><b>Material condition</b> | X  | X   | <ul style="list-style-type: none"> <li>The reason a prisoner was placed in temporary segregation was not documented or approved by the warden within 72 hours 24% of the time, and the reason for continued administrative segregation was not documented 15% of the time, among others.</li> </ul>   |
| Improvements needed in the performance of <u>security rounds</u>                            | X   | Finding 3 (pg. 16)<br><b>Material condition</b>                  |   | <ul style="list-style-type: none"> <li>Officers conduct security rounds to check the well-being of prisoners, including viewing inside each cell. We noted officers did not open cell door windows 19% of the time in level V housing units and therefore did not verify the prisoners' physical presence or check for indication of life.</li> </ul>   |
| Controls over <u>front gate and sallyport</u> activity need improvement                     | Finding 5 (pg. 22)<br>Reportable condition      | Findings 4 (pg. 18) and 5 (pg. 22)<br><b>Material conditions</b> | Finding 2 (pg. 13)<br>Reportable condition      | <ul style="list-style-type: none"> <li>Facility-owned vehicles passed in and out of the Baraga sallyport without a gate manifest 28% of the time.</li> <li>Ionia facility staff did not fully search items (64%), vehicles (55%), and individuals (24%) entering and/or exiting the sallyport gate.</li> <li>Richard A. Handlon staff did not perform required searches at the front gate and sallyport 6% of the time.</li> </ul>                              |
| Improvements needed in the completion of <u>prisoner searches</u>                           | X   | Finding 6 (pg. 25)<br>Reportable condition                       |   | <ul style="list-style-type: none"> <li>Corrections officers did not perform 11 (14%) of the 80 prisoner searches reviewed. Officers are required to conduct a pat-down or clothed-body search of at least 5 randomly selected prisoners per shift (except third).</li> </ul>  |
| Improvements needed in the completion and documentation of <u>arsenal inspections</u>       |   | Finding 7 (pg. 26)<br>Reportable condition                       | Finding 4 (pg. 17)<br>Reportable condition      | <ul style="list-style-type: none"> <li>Required weekly inspections of sealed cabinets located in the arsenal were not completed about 68% of the time at the Ionia facility and 30% of the time at the Richard A. Handlon facility.</li> <li>The Ionia facility did not perform daily inspections of the arsenal for 18% of shifts reviewed, and Richard A. Handlon facility did not properly document daily inspections for 49% of shifts reviewed.</li> </ul> |
| Completion of informal <u>prisoner counts</u> needs improvement                             | Finding 6 (pg. 25)<br>Reportable condition      |  |   | <ul style="list-style-type: none"> <li>Officers did not conduct 36 (25%) of 143 required informal prisoner counts in the level I housing unit.</li> </ul>   |
| Improvement needed in the performance of required <u>radio checks</u>                       | Finding 7 (pg. 26)<br>Reportable condition      | X  | X   | <ul style="list-style-type: none"> <li>The Baraga facility did not conduct 18% of required individual radio checks in a timely manner and 7% of required base station radio checks. These checks ensure radio equipment is in working order and helps ensure the safety and security of officers.</li> </ul>  |
| <b>Observation Topic</b>  |   |  |   |   |
| An evaluation of MDOC's <u>metal detector policy</u> should be considered                   | X   | Observation 1 (pg. 29)   | Observation 1 (pg. 19)                          | <ul style="list-style-type: none"> <li>During our on-site testing, we carried metal objects through walk-through metal detectors without detection. We noted clarification of Statewide MDOC policy may be necessary regarding metal detector sensitivity settings and selection of an appropriate test piece for periodic testing.</li> </ul>  |

\* An "X" indicates we did not include the applicable safety and/or security topic in the scope of the correctional facility audit.

## Baraga Correctional Facility (AMF)



**Location:** 13924 Wadaga Road, Baraga, MI 49908  
**Open:** 1993  
**Gender/Age Limit:** Males, 18 and older  
**Security Level:** I and V

**Prisoner Population:** 595 (October 2024)  
**FY 24 GF Appropriation:** \$39 million  
**Full-Time Equated Positions:** 295.8

## Ionia Correctional Facility (ICF)



**Location:** 1576 W. Bluewater Highway, Ionia, MI 48846  
**Open:** 1987  
**Gender/Age Limit:** Males, 18 and older  
**Security Level:** II and V

**Prisoner Population:** 640 (January 2025)  
**FY 24 GF Appropriation:** \$37 million  
**Full-Time Equated Positions:** 290

## Richard A. Handlon Correctional Facility (MTU)



**Location:** 1728 W. Bluewater Highway, Ionia, MI 48846  
**Open:** 1958  
**Gender/Age Limit:** Males, 18 and older  
**Security Level:** II

**Prisoner Population:** 1,100 (January 2025)  
**FY 24 GF Appropriation:** \$35 million  
**Full-Time Equated Positions:** 337