

# Annual Audit Cycle of SCCMHA Auditing Department

Network Services and Public Policy Audit scores from November 1, 2021 to October 31, 2022

Provider Type/Name

Audit Score

<b>ACT</b>		
TTI Assertive Community Treatment		0
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0%</b>

<b>Autism Services</b>		
Attendant Care Autism Services		98%
Acorn Health, LLC		Reciprocity Audit with MSHN
Autism Systems, LLC		Reciprocity Audit with MSHN
Mercy Plus Healthcare Services		Reciprocity Audit with MSHN
Paramount Rehabilitation Services		92%
WGC Autism Services		<u>91%</u>
	<b>Number of Audits:</b>	<b>6</b>
	<b>Average Score:</b>	<b>94%</b>

<b>Children’s Case Management/Outpatient</b>		
No audits completed this fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0%</b>

<b>Clubhouse--PSR</b>		
No audits completed this fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0%</b>

<b>Community Living Supports-Corporate and SIP</b>		
No audits completed this fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0</b>

<b>Crisis Residential Services</b>		
No audits completed this fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0</b>

<b>Crisis Services</b>		
No audits completed this fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score</b>	<b>0%</b>

<b>Enhanced Health Services</b>		
No audits completed this fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score</b>	<b>0</b>

**Family Support Subsidy**

SCCMHA Family Support Subsidy	100%
SCCMHA Family Support Subsidy	<u>100%</u>
<b>Number of Audits:</b>	<b>2</b>
<b>Average Score:</b>	<b>100%</b>

**Fiscal Intermediary**

Stuart Wilson CPA, P.C.	<u>Reciprocity with MSHN</u>
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score</b>	

**Inpatient**

HealthSource Saginaw	<u>Reciprocity with MSHN</u>
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score</b>	

**Licensed Residential**

Beacon Harbor of Saginaw Home #2	89%
Beacon Harbor of Saginaw Home #3	86%
Beacon Harbor of Saginaw Home #4	92%
Beacon Harbor of Saginaw Home #5	95%
Beacon Harbor of Saginaw Sandra Court Home	95%
Beacon Specialized Bridge St.	90%
Beacon Specialized Interlochen	86%
Beacon Specialized The Cottage	94%
Cardinal Care AFC	91%
Cambridge AFC	99%
Father Guanella Hall	97%
Flatrock Manor of Fenton South	96%
Flatrock Manor of Ortonville	96%
Kneaded Angels Adult Living Home II	97%
Kneaded Angels Adult Living Home III	97%
Liberty AFC	98%
New Hope I Lower Level	95%
Pine Rest Cameron Home	92%
ResCare Premier Burnside	94%
ResCare Premier Frances	92%
ResCare Premier Lawndale	92%
ResCare Premier McCarty	95%
ResCare Premier Raymond	97%
ResCare Premier Riverview	97%
ResCare Premier Vienna	95%
Riverfront AFC	95%
Roseview AFC	94%
Saginaw Valley AFC	96%
Saint Charles AFC	96%
Southport AFC	96%
Westlake IV	99%
Westwood AFC	<u>95%</u>
<b>Number of Audits:</b>	<b>32</b>
<b>Average Score:</b>	<b>94%</b>

**MUTT**

No audits completed this fiscal year.

<b>Number of Audits:</b>	<b>0</b>
<b>Average Score:</b>	<b>0%</b>

<b>Skill Building/ Supported Employment</b>	
SCCMHA Community Ties North	99%
SCCMHA Community Ties South	<u>93%</u>
<b>Number of Audits:</b>	<b>2</b>
<b>Average Score:</b>	<b>96%</b>

<b>Supported Employment</b>	
SCCMHA Supported Employment	IPS MI Fast Review
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score:</b>	<b>0%</b>

<b>Supports Coordination/Case Management</b>	
No audits completed this fiscal year.	
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score:</b>	<b>0%</b>

<b>Wraparound</b>	
No audits completed this fiscal year.	
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score</b>	<b>0%</b>

<b>Total Number of Audits Completed:</b>	<b>40</b>
<b>Average Audit Score for Total Number of Audits Completed</b>	<b>95%</b>

SCCMHA is working with providers to assure that we are not overlapping audit reviews with other reviews. SCCMHA is partnering with Mid-State Health Network (MSHN) to assure that providers that have contracts with multiple providers in the MSHN PIHP region do not have to have multiple CMHSP’s review them at different times. Any Michigan Fidelity Assessment Reviews are also taken into consideration when applicable.