

Annual Audit Cycle of SCCMHA Auditing Department

Network Services and Public Policy Audit scores from November 1, 2016 to October 31, 2017

Provider Type/Name	Audit Score
Autism Services	
ABA Pathways, LLC	85%
ABC Resources	90%
Autism Centers of Michigan	81%
Centria Health Care	79%
Spectrum Autism Center	83%
SCCMHA Autism Services	86%
Westlund Guidance Clinic- Autism Services (2016)	79%
Westlund Guidance Clinice Autism Services	<u>87%</u>
Number of Audits:	8
Average Score:	83%

Children's Case Management/Outpatient	
SCCMHA Family Services Unit 1	96%
SCCMHA Family Services Unit 2	89%
Saginaw Psychological Services Children's Outpatient & Case Management.	82%
Westlund GC- Children's Outpatient & Case Management	<u>82%</u>
Number of Audits:	4
Average Score	87%

Clubhouse--PSR	
TTI Bayside Clubhouse	<u>92%</u>
Number of Audits:	1
Average Score	92%

Community Living Supports Individual/Respite	
Drexler, Olivia	97%
Miller, Matthew	100%
Modrall, Mackenzie	100%
Redmond, Kayla	100%
Stalsberg, Jodi	88%
Steinhaus, Payton	<u>93%</u>
Number of Audits:	6
Average Score:	96%

Community Living Supports-Corporate and SIP	
APS Employment Services Inc.	98%
Beacon Harbor of Saginaw SIP #1	92%
Bethesda Lutheran Communities CLS	96%
Bethesda Lutheran Communities Together with Friends	89%
Independent Living Solutions, LLC-SIP	89%
JubeJu SIP #2	95%
JubeJu SIP #3	95%
JubeJu SIP #5	<u>97%</u>
Number of Audits:	8
Average Score	94%

Crisis Staffing

SCCMHA APS Crisis Staffing	83%
SCCMHA APS MUTT	<u>100%</u>
Number of Audits:	2
Average Score	92%

Drop In

TTI Friends for Recovery Drop In Center	<u>89%</u>
Number of Audits:	1
Average Score	89%

Enhanced Health Services

Children's Therapy Corner (2016)	85%
Children's Therapy Corner	94%
Paramount Rehabilitation Services	76%
SCCMHA Enhanced Health Services	<u>95%</u>
Number of Audits:	4
Average Score	88%

Enhanced Outpatient Services

Saginaw Psychological Services Inc. Enhanced Outpatient	86%
Westlund Guidance Clinic Enhanced Outpatient	<u>86%</u>
Number of Audits:	2
Average Score	86%

Family Support Subsidy

SCCMHA- Family Support Subsidy	<u>100%</u>
Number of Audits:	1
Average Score	100%

Fiscal Intermediary

Stuart Wilson CPA, P.C.	<u>73%</u>
Number of Audits:	1
Average Score	73%

Inpatient

HealthSource Saginaw	<u>95%</u>
Number of Audits:	1
Average Score	95%

Licensed Residential

Agnes Rambo	89%
Bethesda AFC	93%
Cardinal Care AFC	91%
Geddes Rd. AFC	93%
Gera Rd. AFC	96%
House of Hope	98%
Kneaded Angels Adult Living Home II	88%
Krasinski AFC	98%
Res Care Premier McCarty	77%
Slatestone AFC	67%
Sloan Rd. AFC	91%
Sunnyside Home	92%

The Prosperity House AFC	91%
Wallace Street ALC	96%
Woodlawn AFC	<u>97%</u>
Number of Audits:	15
Average Score:	84%

Licensed Residential Modified	
Athens AFC	82%
Beacon Harbor of Saginaw Home #1	86%
Beacon Harbor of Saginaw Home #3	93%
Beacon Harbor of Saginaw Home #4	89%
Beacon Harbor of Saginaw Sandra Court Home	89%
Kneaded Angels Adult Living Home I	82%
Navaho Trail	81%
ResCare Premier Vienna	88%
Riverfront AFC	90%
Saginaw Valley AFC	87%
Saint Charles AFC	96%
Weiss St. AFC	<u>90%</u>
Number of Audits:	12
Average Score:	88%

MUTT	
SCCMHA Mobile Urgent Treatment Team	<u>91%</u>
Number of Audits:	1
Average Score	91%

Skill Building/ Supported Employment	
SCCMHA Community Ties South	<u>96%</u>
Number of Audits:	1
Average Score:	96%

Supported Employment	
SCCMHA Supported Employment	<u>73%</u>
Number of Audits:	1
Average Score	73%

Supports Coordination/Case Management	
Disability Network of Mid-Michigan Supports Coordination	96%
SCCMHA Community Support Services 2	89%
SCCMHA Community Supports Services Team 1	90%
SCCMHA Community Supports Services Team 2	97%
SPS Adult Case Management	87%
SVRC Supports Coordination	<u>91%</u>
Number of Audits:	6
Average Score:	92%

Therapeutic Foster Care	
Charles and Rose Kelly Open Arms	<u>67%</u>
Number of Audits:	1
Average Score	67%

Total Number of Audits Completed:	76
Average Audit Score for Total Number of Audits Completed	87%