

Annual Audit Cycle of SCCMHA Auditing Department

Network Services and Public Policy Audit scores from November 1, 2015 to October 31, 2016

Provider Type/Name	Audit Score
ACT	
TTI-ACT	<u>90%</u>
Number of Audits:	1
Average Score	90%
Children's Case Management/Outpatient	
WGC- Children's Outpatient & Case Management	<u>82%</u>
Number of Audits:	3
Average Score	82%
Community Living Supports Individual/Respite	
Drexler, Olivia	97%
Fritz, Andrea	92%
Modrall, Mackenzie	92%
Redmond, Kayla	98%
Stalsberg, Jodi	<u>91%</u>
Number of Audits:	5
Average Score:	94%
Community Living Supports-Corporate and SIP	
APS Employment Services Inc.	95%
Beacon Harbor of Saginaw SIP #1	93%
Bethesda Lutheran Communities Together with Friends	80%
Bright Vision SIP	99%
Independent Living Solutions, LLC-SIP	73%
Jayden 2030 Owen St.	75%
Jayden 806 26 th Street	65%
Jayden 824 S. 26 th Street	70%
Jayden Bond Townhouse 1	83%
Jayden Bond Townhouse 3	86%
JSP-Reynick	88%
JubeJu SIP #1	90%
JubeJu SIP #4	88%
Phillips CLS	84%
Samaritas dba Lutheran Social Services of Michigan	<u>98%</u>
Number of Audits:	15
Average Score	84%
Crisis Services	
SCCMHA Crisis Intervention Services	<u>98%</u>
Number of Audits:	1
Average Score	98%
Crisis Residential Services	
Saginaw Meadows CRU	<u>98%</u>
Number of Audits:	1
Average Score	98%
Crisis Staffing	
SCCMHA APS Crisis Staffing	<u>93%</u>
Number of Audits:	1
Average Score	93%

Enhanced Health Services

Paramount Rehabilitation Services	83%
SCCMHA- EHS (OT,RN,Psych,Therapy)	<u>86%</u>
Number of Audits:	2
Average Score:	84%

Inpatient

Bay Regional Medical Center	95%
BCA of Detroit, LLC-StoneCrest Center (IMD)	89%
HealthSource Saginaw, Inc.	90%
The Memorial Hospital dba Memorial Healthcare	<u>87%</u>
Number of Audits:	4
Average Score:	90%

Licensed Residential

Agnes Rambo	81%
Angel's Place Grimaldi AFC	87%
Athens AFC	96%
Beacon Harbor of Saginaw Home #2	96%
Beacon Harbor of Saginaw Sandra Court Home	91%
Bethesda AFC	89%
Caldana Adult Care Services Inc.	87%
Father Guanella Hall	86%
Geddes Rd. AFC	94%
Gera Rd. AFC	86%
Glenvale-BHS	99%
Harbor Point East	94%
HomeLife 691 W. Bridge St AFC	84%
House of Hope	96%
Jayden AFC	83%
Jayden Janes AFC	80%
Kneaded Angels AFC	83%
Liberty AFC	99%
Miller Rd. Group Home II	76%
New Hope I Lower Level	95%
Patton AFC	79%
Res Care Premier Frances	92%
Res Care Premier McCarty	73%
Riverfront Home	87%
Saginaw Valley AFC	76%
Slatestone AFC	82%
Sunnyside Home	88%
The Prosperity House AFC	86%
The Ridge	88%
Wallace Street ALC	94%
Westlake VII	<u>77%</u>
Number of Audits:	31
Average Score:	87%

Licensed Residential Modified

Beacon Harbor of Saginaw Home #1	88%
Beacon Harbor of Saginaw Home #3	82%
Beacon Harbor of Saginaw Home #4	88%
Beacon Harbor of Saginaw Home #5	95%
Cambridge AFC	97%
Cardinal Care AFC	76%
Krasinski AFC	81%

Navaho Trail	96%
New Hope II Upper Level	91%
ResCare Premier Vienna	92%
Roseview AFC	82%
Roy's AFC	81%
Saint Charles AFC	91%
Sloan Rd. AFC	83%
Southport AFC	100%
Weiss St. AFC	88%
Westlake Cottage III	75%
Westlake II	69%
Westlake V	76%
Woodlawn AFC	<u>78%</u>
Number of Audits:	20
Average Score:	85%

MUTT

SCCMHA Mobile Urgent Treatment Team	<u>88%</u>
Number of Audits:	1
Average Score	88%

Shelter Plus Care

SCCMHA Housing Resource Center	<u>96%</u>
Number of Audits:	1
Average Score	96%

Skill Building/ Supported Employment

SCCMHA Community Ties North	96%
SCCMHA Community Ties South	91%
St. Mary's of Michigan Guardian Angel Davis Program	100%
St. Mary's of Michigan Guardian Angel Howard St. Program	<u>100%</u>
Number of Audits:	4
Average Score:	97%

Supports Coordination/Case Management

CMM Adult Case Management	90%
SCCMHA Community Supports Services Team 1	90%
SCCMHA Community Supports Services Team 2	88%
SCCMHA Supports Coordination, Team 2	94%
TTI-Adult Case Management	<u>91%</u>
Number of Audits:	5
Average Score:	91%

Wraparound

SCCMHA- Wraparound	<u>82%</u>
Number of Audits:	1
Average Score	82%

Total Number of Audits Completed:	96
Average Audit Score for Total Number of Audits Completed	90%