

Annual Audit Cycle of SCCMHA Auditing Department

Network Services and Public Policy Audit scores from November 1, 2012 to October 31, 2013

Provider Type/Name

Audit Score

Access

SCCMHA – Access Center

84%

Number of Audits:

1

Average Score

84%

ACT

TTI-ACT

91%

Number of Audits:

1

Average Score

91%

Children's Case Management/Outpatient

Saginaw Psychological Services – Children's OP & CSM

89%

SCCMHA Family Services Unit Team 1, Robert White

83%

SCCMHA Family Services Unit Team 2, Lori Denter

78%

Westlund Guidance Clinic

82%

Number of Audits:

4

Average Score

83%

Clubhouse-PSR

Bayside Lodge, TTI

96%

Number of Audits:

1

Average Score

96%

Community Living Supports Individual/Respite

Edwards, Stella

100%

Elasivich, Alyssa

92%

Hoffman, Emily

92%

Kingsbury, Rex

100%

Saint Mary's of Michigan Guardian Angel Respite & Adult Day Serv.Davis

95%

Saint Mary's of Michigan Guardian Angel Respite & Adult Day Serv. Howard

95%

Stalsberg, Jodi

92%

Number of Audits:

7

Average Score:

95%

Community Living Supports-Corporate and SIP

2002 Essex Street

92%

APS Employment Services Inc.

99%

Beacon Harbor of Saginaw SIP #1

91%

Bethesda Lutheran Communities – CLS

97%

Bethesda Lutheran Communities Together With Friends

95%

Bright Vision SIP

99%

Cardinal Care Transitional SIP

87%

Independent Living Solutions, LLC-SIP

86%

Jayden 806 S. 26th St. –CLS

93%

JSP-Reynick CLS

86%

JSP 522 S. 28th St. –CLS

85%

JubeJu SIP # 2/ Freedom Tree

93%

JubeJu SIP #3

93%

JubeJu SIP #5

93%

Lutheran Social Services of Michigan

87%

Number of Audits:

15

Average Score

91%

Crisis

SCCMHA – Crisis / Jail Diversion	<u>96%</u>
Number of Audits:	1
Average Score	96%

Crisis Residential Services

Saginaw Meadows CRU	<u>99%</u>
Number of Audits:	1
Average Score	99%

Crisis Staffing

APS- Crisis Staffing Agency Contract	<u>100%</u>
Number of Audits:	1
Average Score	100%

Enhanced Health Services

Paramount Rehabilitation Services	81%
SCCMHA Enhance Health Services	<u>87%</u>
Number of Audits:	2
Average Score:	84%

Family Support Subsidy

SCCMHA - Family Support Subsidy - Heather Beson	<u>92%</u>
Number of Audits:	1
Average Score	92%

Inpatient

Bay Regional Medical Center	91%
BCA of Detroit, LLC-Stone Crest Center	85%
HealthSource Saginaw, Inc.	95%
Memorial Healthcare	91%
MidMichigan Medical Center – Midland	<u>100%</u>
Number of Audits:	5
Average Score:	92%

Licensed Residential

Agnes Rambo	91%
Angel's Place (Grimaldi AFC)	89%
Beacon Harbor of Saginaw Home #8	85%
Bethesda Lutheran Communities, Inc.-Bethesda AFC	97%
Cambridge	94%
Cedar Crest	90%
Geddes – CSCS	99%
Gera Road Home VRSI	99%
Homelife – 7519 S. 10 th St.	94%
Hope Network West Michigan	93%
House of Hope	97%
Jayden Janes AFC	90%
Kneaded Angels	91%
Krasinski AFC Home, Inc.	95%
New Beginnings AFC	97%
New Center	92%
Patton	79%
Rattalee Lake Group Home	79%
Res Care Premier-Vienna	95%
Riverfront Home	95%
Roseview – VRSI	94%
Saginaw Valley AFC	88%

Saint Charles –VRSI	93%
Schiavone IV	97%
Southport VRSI	96%
The Prosperity House	92%
The Ridge (formerly Haven I/II)	84%
Weiss St. AFC	90%
West Lake II	84%
West Lake III	86%
West Lake IV	<u>85%</u>
Number of Audits:	31
Average Score:	91%

Licensed Residential Modified	
Beacon Harbor of Saginaw Home #1	88%
Beacon Harbor of Saginaw Home #2	79%
Beacon Harbor of Saginaw Home #3	94%
Beacon Harbor of Saginaw Home #4	93%
Beacon Harbor of Saginaw Home #5	90%
Cardinal Care AFC	69%
Glenvale – BHS	96%
HomeLife, Inc. – Interlochen Home	96%
Jayden AFC	95%
Liberty	98%
Navaho Trail – VRSI	91%
ResCare Premier – McCarty	96%
Roy’s AFC	90%
Schiavone I	92%
Schiavone III	93%
Schiavone V	94%
Slatestone – CSCS	87%
Sloan – CSCS	88%
Wallace Street Assisted Living Center	88%
Woodlawn	<u>81%</u>
Number of Audits:	20
Average Score:	90%

OBRA	
SCCMHA – OBRA Urban	<u>100%</u>
Number of Audits:	1
Average Score	100%

Prisoner Reentry	
Tri – County Prisoner Re-Entry (PRI)	<u>77%</u>
Number of Audits:	1
Average Score:	77%

Self Determination	
Wilson, Stuart, CPA, P.C.	<u>74%</u>
Number of Audits:	1
Average Score	74%

Shelter Plus Care	
SCCMHA – Housing Resource Center	<u>93%</u>
Number of Audits:	1
Average Score	93%

Skill Building/ Supported Employment	
SCCMHA Community Ties North - Sharon	90%
SCCMHA Community Ties South - Vance	93%
St. Mary’s of Michigan Guard. Angel Resp/Adult Day Serv- Davis	93%
St. Mary’s of Michigan Guard. Angel Resp/Adult Day Serv- Howard	96%

SVRC (My Choice Program)	98%
SVRC Supported Employment/Enclave	98%
SVRC –Hemlock Semi Conductor (HSC)	<u>98%</u>
Number of Audits:	7
Average Score:	95%

Supports Coordination/Case Mgmt	
Case Management of Michgian, Inc.	98%
Disability Network Mid Michigan Supports Coordination	96%
Saginaw Psychological Services – CSM	88%
SCCMHA Community Supports Services, - Thrash	80%
SCCMHA Community Supports Services, - Gonzalez	92%
SCCMHA Supports Coordination, Team I - Carter	82%
SCCMHA Supports Coordination, Team II – Beson	89%
TTI-CSM	<u>92%</u>
Number of Audits:	8
Average Score:	89%

Wraparound	
SCCMHA - Wraparound	<u>69%</u>
Number of Audits:	1
Average Score	69%

Total Number of Audits Completed:	111
Average Audit Score for Total Number of Audits Completed	91%