

Annual Audit Cycle of SCCMHA Auditing Department

Network Services and Public Policy Audit scores from November 1, 2018 to October 31, 2019

Provider Type/Name	Audit Score
ACT	
TTI Assertive Community Treatment	<u>90%</u>
Number of Audits:	1
Average Score	90%
Autism Services	
Bay Human Services, Inc.	91%
Mercy Plus Healthcare Services	84%
Spectrum Autism Center	85%
SCCMHA Autism Services	92%
WGC Autism Services	<u>85%</u>
Number of Audits:	5
Average Score:	87%
Children's Case Management/Outpatient	
SCCMHA Family Services Unit 1	91%
SPS Children's Outpatient & Case Management.	<u>90%</u>
Number of Audits:	2
Average Score	91%
Clubhouse--PSR	
TTI Bayside Clubhouse	<u>94%</u>
Number of Audits:	1
Average Score	94%
Community Living Supports Individual/Respite	
Devyn Powell	95%
Eric Klingenberg	94%
Jodi Stalsberg	92%
Matthew Miller	99%
Max Modrall	97%
Michelle Albers	100%
Payton Steinhaus	<u>98%</u>
Number of Audits:	7
Average Score:	96%
Community Living Supports-Corporate and SIP	
APS Employment Services Inc.	95%
Beacon Harbor of Saginaw CLS Per Diem	95%
Bethesda Lutheran Communities Together with Friends	98%
JubeJu SIP #1	97%
JubeJu SIP #5	<u>99%</u>
Number of Audits:	5
Average Score	97%

Crisis Residential Services

Saginaw Meadows Crisis Residential Unit		<u>98%</u>
	Number of Audits:	1
	Average Score	98%

Crisis Staffing

SCCMHA APS Crisis Staffing		<u>90%</u>
	Number of Audits:	1
	Average Score	90%

Enhanced Health Services

SCCMHA Health Services (2018)		96%
SCCMHA Health Services		94%
Paramount Rehabilitation Services		<u>85%</u>
	Number of Audits:	3
	Average Score	92%

Enhanced Outpatient Services

TTI Enhanced Adult Outpatient		91%
WGC Enhanced Adult 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>Completed by MSHN</u>
	Number of Audits:	0
	Average Score	

Inpatient

HealthSource Saginaw		<u>Completed by MSHN</u>
	Number of Audits:	0
	Average Score	

Licensed Residential

Agnes Rambo	94%
Angels Place Grimaldi AFC	95%
Athens AFC	86%
Beacon Harbor of Saginaw Home #3	91%
Beacon Harbor of Saginaw Home #4	96%
Beacon Harbor of Saginaw Sandra Court Home	88%
Bethesda AFC	89%
Cardinal Care AFC	93%
Father Guanella Hall	90%
Flatrock Manor of Brandon	95%
Flatrock Manor of Fenton	97%
Flatrock Manor of Ortonville	94%
Geddes Rd. AFC	92%
Gera Rd. AFC	97%
Harbor Point East	89%
Harbor Point Lapeer	90%
Hope Network Elmhurst AFC	97%
House of Hope	89%
Kneaded Angels Adult Living Home III	90%

Krasinski AFC	92%
Navaho Trail AFC	93%
New Center	95%
Pine Rest Cameron Home	92%
ResCare Premier Frances	91%
ResCare Premier Lawndale	89%
ResCare Premier Vienna	86%
Riverfront AFC	92%
Saginaw Valley AFC	93%
Saint Charles AFC	97%
Slatestone BHS	95%
Southport AFC	99%
Wallace Street AFC	93%
Weiss Street AFC	90%
Woodlawn AFC	<u>94%</u>
Number of Audits:	34
Average Score:	92%

MUTT

SCCMHA Mobile Urgent Treatment Team	<u>94%</u>
Number of Audits:	1
Average Score	94%

Skill Building/ Supported Employment

SVRC MyChoic/MyVoice Programs	<u>92%</u>
Number of Audits:	1
Average Score:	92%

Supported Employment

SCCMHA Supported Employment	<u>77%</u>
Number of Audits:	1
Average Score	77%

Supports Coordination/Case Management

SCCMHA Community Support Services 1	86%
SCCMHA Supports Coordination Services 1	91%
SCCMHA Supports Coordination Services 2	94%
TTI Adult Case Management	<u>90%</u>
Number of Audits:	4
Average Score:	90%

Wraparound

SCCMHA Wraparound Services	<u>78%</u>
Number of Audits:	1
Average Score	78%

Total Number of Audits Completed:	71
Average Audit Score for Total Number of Audits Completed	85%