

# Annual Audit Cycle of SCCMHA Auditing Department

## Network Services and Public Policy Audit scores from November 1, 2013 to October 31, 2014

Provider Type/Name	Audit Score
<b>Access</b>	
SCCMHA – Access Center	<u>83%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>83%</b>
<b>ACT</b>	
TTI-ACT	<u>91%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>91%</b>
<b>Autism</b>	
SCCMHA - Autism	<u>89%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>89%</b>
<b>Children's Case Management/Outpatient</b>	
Saginaw Psychological Services – Children's OP & CSM	89%
SCCMHA Family Services Unit Team 1, Robert White	81%
SCCMHA Family Services Unit Team 2, Joseph Dula	81%
Westlund Guidance Clinic	<u>82%</u>
<b>Number of Audits:</b>	<b>4</b>
<b>Average Score</b>	<b>83%</b>
<b>Clubhouse-PSR</b>	
Bayside Lodge, TTI	<u>96%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>96%</b>
<b>Community Living Supports Individual/Respite</b>	
Coats, Marina	90%
Elasivich, Alyssa	90%
Hoffman, Emily	93%
Redmond, Kayla	93%
Saint Mary's of Michigan Guardian Angel Respite & Adult Day Serv. Davis	100%
Saint Mary's of Michigan Guardian Angel Respite & Adult Day Serv. Howard	100%
Stalsberg, Jodi	88%
Turner, Samantha	<u>95%</u>
<b>Number of Audits:</b>	<b>8</b>
<b>Average Score:</b>	<b>94%</b>
<b>Community Living Supports-Corporate and SIP</b>	
2002 Essex Street	83%
APS Employment Services Inc.	94%
Beacon Harbor of Saginaw SIP #1	89%
Bethesda Lutheran Communities – CLS	99%
Bethesda Lutheran Communities Together With Friends	97%
Bright Vision SIP	91%
Independent Living Solutions, LLC-SIP	92%
Jayden 2030 Owen St.	96%
Jayden 808 S. 26 <sup>th</sup> St. –CLS	98%
JSP-Reynick CLS	80%

JSP 522 S. 28 <sup>th</sup> St. –CLS	84%
JubeJu SIP #1	100%
JubeJu SIP #4	100%
Lutheran Social Services of Michigan	<u>99%</u>
<b>Number of Audits:</b>	<b>14</b>
<b>Average Score</b>	<b>93%</b>

### Crisis Residential Services

Saginaw Meadows CRU	<u>97%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>97%</b>

### Crisis Staffing

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

### Drop In

TTI-Friends for Recovery Drop in Center	<u>93%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>93%</b>

### Enhanced Health Services

Paramount Rehabilitation Services	<u>57%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score:</b>	<b>57%</b>

### Family Support Subsidy

SCCMHA - Family Support Subsidy – Kristie Wolbert	<u>83%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>83%</b>

### Inpatient

Bay Regional Medical Center	92%
HealthSource Saginaw, Inc.	<u>94%</u>
<b>Number of Audits:</b>	<b>2</b>
<b>Average Score:</b>	<b>93%</b>

### Licensed Residential

Agnes Rambo	89%
Athens AFC	88%
Beacon Harbor of Saginaw Home #5	93%
Beacon Harbor of Saginaw Home #8	83%
Bethesda Lutheran Communities, Inc.-Bethesda AFC	98%
Caldana Adult Care Services Inc.	61%
Cambridge	95%
Cedar Crest	66%
Gera Road Home VRSI	97%
House of Hope	95%
Jayden Janes AFC	89%
Kneaded Angels	95%
Krasinski AFC Home, Inc.	99%
New Beginnings AFC	97%
Patton	90%
Res Care Premier-Vienna	97%
Roseview – VRSI	92%

Saginaw Valley AFC	89%
Schiavone I	88%
Schiavone V	86%
Slatestone – CSCS	89%
Southport	99%
The Prosperity House	81%
Weiss St. AFC	96%
Woodlawn	<u>90%</u>
<b>Number of Audits:</b>	<b>25</b>
<b>Average Score:</b>	<b>90%</b>

<b>Licensed Residential Modified</b>	
Beacon Harbor of Saginaw Home #1	90%
Beacon Harbor of Saginaw Home #2	89%
Beacon Harbor of Saginaw Home #3	87%
Beacon Harbor of Saginaw Home #4	90%
Cardinal Care AFC	83%
Geddes – CSCS	98%
Glenvale – BHS	98%
Jayden AFC	80%
Liberty	100%
Navaho Trail – VRSI	90%
ResCare Premier – McCarty	95%
Roy's AFC	96%
Saint Charles	97%
Schiavone III	63%
Schiavone IV	85%
Sloan – CSCS	92%
Wallace Street Assisted Living Center	<u>95%</u>
<b>Number of Audits:</b>	<b>17</b>
<b>Average Score:</b>	<b>90%</b>

<b>MUTT</b>	
APS-MUTT Team	<u>100%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>100%</b>

<b>Self Determination</b>	
Wilson, Stuart, CPA, P.C.	<u>67%</u>
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score</b>	<b>67%</b>

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

<b>Skill Building/ Supported Employment</b>	
SCCMHA Community Ties North - Sharon	80%
SCCMHA Community Ties South - Vance	97%
St. Mary's of Michigan Guard. Angel Resp./Adult Day Serv.- Davis	94%
St. Mary's of Michigan Guard. Angel Resp./Adult Day Serv.- Howard	99%
SVRC (My Choice Program)	100%
SVRC Supported Employment/Enclave	100%
SVRC –Hemlock Semi-Conductor (HSC)	<u>100%</u>
<b>Number of Audits:</b>	<b>7</b>
<b>Average Score:</b>	<b>96%</b>

**Supported Employment**

SCCMHA – Supported Employment

**Number of Audits:** 1  
**Average Score** **68%**

**Substance Abuse Services**

Saginaw County Substance Abuse and Prevention 91%  
DOT Caring Center 84%  
Health Source Saginaw Inc. 99%  
Oydessy House Saginaw 91%  
PPPS III 98%  
Sacred Heart Saginaw 95%  
Saginaw Psychological Services Inc. 100%  
1016 98%  
Victory Clinic 98%

**Number of Audits:** **9**  
**Average Score:** **95%**

**Supports Coordination/Case Management**

Disability Network –CIL Mid-Michigan Supports Coordination 99%  
Saginaw Psychological Services, Inc. – CSM 86%  
SCCMHA Community Supports Services, - Thrash 80%  
SCCMHA Supports Coordination, Team I - Carter 82%  
SCCMHA Supports Coordination, Team II – Wolbert 90%  
TTI-CSM 88%

**Number of Audits:** **6**  
**Average Score:** **88%**

**Total Number of Audits Completed:****105****Average Audit Score for Total Number of Audits Completed****92%**