

Annual Audit Cycle of SCCMHA Auditing Department

Network Services and Public Policy Audit scores from November 1, 2019 to October 31, 2020

Provider Type/Name **Audit Score**

| ACT | |
|-----------------------------------|------------|
| TTI Assertive Community Treatment | <u>91%</u> |
| Number of Audits: | 1 |
| Average Score: | 91% |

| Autism Services | |
|--------------------------------|------------|
| Acorn Health, LLC | 92% |
| Autism Plus | 99% |
| Autism Systems, LLC | 83% |
| Mercy Plus Healthcare Services | 82% |
| Spectrum Autism Services | 100% |
| WGC Autism Services | <u>91%</u> |
| Number of Audits: | 6 |
| Average Score: | 91% |

| Children’s Case Management/Outpatient | |
|--|------------|
| SCCMHA Family Services Unit 1 | 98% |
| SCCMHA Family Services Unit 2 | <u>91%</u> |
| Number of Audits: | 2 |
| Average Score: | 94% |

| Clubhouse--PSR | |
|--------------------------|------------|
| TTI Bayside Clubhouse | <u>96%</u> |
| Number of Audits: | 1 |
| Average Score: | 96% |

| Community Living Supports Individual/Respite | |
|---|------------|
| Eric Klingenberg | 97% |
| Jodi Stalsberg | 94% |
| Payton Steinhaus | <u>95%</u> |
| Number of Audits: | 3 |
| Average Score: | 95% |

| Community Living Supports-Corporate and SIP | |
|---|----------|
| Providers in this audit category were not audited in 2020 due to scoring 95% or higher in the previous fiscal year. | |
| Number of Audits: | 0 |
| Average Score: | 0 |

| Crisis Residential Services | |
|--|----------|
| Providers in this audit category were not audited in fy 2020 due to scoring 95% or higher in the previous fiscal year. | |
| Number of Audits: | 0 |
| Average Score: | 0 |

Crisis Services

| | |
|--------------------------|------------|
| SCCMHA Crisis | 98% |
| SCCMHA MUTT | <u>89%</u> |
| Number of Audits: | 2 |
| Average Score | 93% |

Enhanced Health Services

Providers in this audit category received event verification audits for fy 2020.

| | |
|--------------------------|----------|
| Number of Audits: | 0 |
| Average Score | 0 |

Enhanced Outpatient Services

| | |
|--------------------------------|------------|
| HNNP Enhanced Adult Outpatient | 90% |
| SPS Enhanced Adult Outpatient | 74% |
| TTI Enhanced Adult Outpatient | 89% |
| WGC Enhanced Adult Outpatient | <u>83%</u> |
| Number of Audits: | 4 |
| Average Score | 84% |

Family Support Subsidy

Providers in this audit category were not audited in 2020 due to scoring 95% or higher in the previous fiscal year.

| | |
|--------------------------|----------|
| Number of Audits: | 0 |
| Average Score | 0 |

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

| | |
|----------------------------------|------------|
| Beacon Harbor of Saginaw Home #1 | 93% |
| Beacon Harbor of Saginaw Home #2 | 91% |
| Beacon Harbor of Saginaw Home #5 | 92% |
| ResCare Premier McCarty | <u>92%</u> |
| Number of Audits: | 4 |
| Average Score: | 92% |

MUTT

Providers in this audit category received event verification audits for fy 2020.

| | |
|--------------------------|-----------|
| Number of Audits: | 0 |
| Average Score: | 0% |

Skill Building/ Supported Employment

Providers in this audit category received event verification audits for fy 2020.

Number of Audits: 0

Average Score: 0

Supported Employment

Providers in this audit category received event verification audits for fy 2020.

Number of Audits: 0

Average Score: 0

Supports Coordination/Case Management

HNNP Adult Case Management 90%

SCCMHA Community Support Services 1 87%

SCCMHA Supports Coordination Services 1 95%

SPS Adult Case Management 90%

TTI Adult Case Management 90%

WGC Supports Coordination Services 96%

Number of Audits: 6

Average Score: 91%

Wraparound

Providers in this audit category received event verification audits for fy 2020.

Number of Audits: 0

Average Score: 0

Total Number of Audits Completed: 29

Average Audit Score for Total Number of Audits Completed 91%