

# Annual Audit Cycle of SCCMHA Auditing Department

## Network Services and Public Policy Audit scores from October 1, 2020 to September 31, 2021

### Provider Type/Name

### Audit Score

<b>ACT</b>		
TTI Assertive Community Treatment		<u>Completed by MSHN</u>
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	

<b>Autism Services</b>		
Autism Systems, LLC		<u>Completed by MSHN</u>
Mercy Plus Healthcare Services		<u>Completed by MSHN</u>
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	

<b>Children's Case Management/Outpatient</b>		
SCCMHA Family Services Unit 1		98%
SCCMHA Family Services Unit 2		90%
SPS Children's Outpatient & Case Management		91%
	<b>Number of Audits:</b>	<b>3</b>
	<b>Average Score:</b>	<b>93%</b>

<b>Clubhouse--PSR</b>		
TTI Bayside Clubhouse		<u>Completed by MSHN</u>
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	

<b>Community Living Supports Individual/Respite</b>		
Providers in this audit category received event verification audits for FY 2021.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0</b>

<b>Community Living Supports-Corporate</b>		
APS Employment Services, Inc.		97%
Beacon Harbor of Saginaw CLS		98%
Samaritas dba Lutheran Social Services of Michigan		99%
	<b>Number of Audits:</b>	<b>3</b>
	<b>Average Score:</b>	<b>98%</b>

<b>Crisis Residential Services</b>		
Not completed FY 2021 due to COVID.		
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score:</b>	<b>0</b>

<b>Crisis Services</b>		
Providers in this audit category were not audited in FY 2021 due to scoring 95% or higher in the previous fiscal year.		
	<b>Number of Audits:</b>	<b>0</b>

Average Score 0

### Crisis Staffing

SCCMHA APS Crisis Staffing		100%
	<b>Number of Audits:</b>	<b>1</b>
	<b>Average Score</b>	<b>100%</b>

### Enhanced Health Services

Game Changer (ASD)		82%
Mercy Plus Healthcare Services (ASD)		85%
Paramount Rehabilitation Services (ASD)		94%
	<b>Number of Audits:</b>	<b>3</b>
	<b>Average Score</b>	<b>87%</b>

### Enhanced Outpatient Services

HNNP Enhanced Adult Outpatient		87%
SPS Enhanced Adult Outpatient		86%
	<b>Number of Audits:</b>	<b>2</b>
	<b>Average Score</b>	<b>86%</b>

### Family Support Subsidy

SCCMHA - Family Support Subsidy		100%
	<b>Number of Audits:</b>	<b>1</b>
	<b>Average Score</b>	<b>100%</b>

### Fiscal Intermediary

Stuart Wilson CPA, P.C.		<u>Completed by MSHN</u>
	<b>Number of Audits:</b>	<b>0</b>
	<b>Average Score</b>	

### Inpatient

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

### Licensed Residential

Agnes Rambo		97%
Angels Place Grimaldi AFC		97%
Beacon Harbor of Saginaw Home #1		90%
Beacon Specialized River Run		95%
Bethesda AFC		98%
Gera Rd. AFC		98%
Glenvale AFC		93%
Harbor Point North		88%
House of Hope		95%
Kneaded Angels Adult Living Home I		96%
Kneaded Angels Adult Living Home IV		98%
Krasinski AFC		95%
Pal's Place LLC		93%
ResCare Premier Clinton		99%
Rivervalley 2		87%
Slatestone BHS		96%

Sunnyside Home	98%
The Prosperity House AFC	90%
The Ridge	91%
Weiss St. AFC	96%
Woodlawn AFC	94%
<b>Number of Audits:</b>	<b>21</b>
<b>Average Score:</b>	<b>94%</b>

### MRSS

SCCMHA Mobile Response & Stabilization Services	100%
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score:</b>	<b>100%</b>

### Shelter Plus Care

SCCMHA Housing Resource Center	100%
<b>Number of Audits:</b>	<b>1</b>
<b>Average Score:</b>	<b>100%</b>

### Skill Building/ Supported Employment

Not completed FY 2021 due to COVID.	
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score:</b>	<b>0</b>

### Supported Employment

None completed FY 2021.	
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score:</b>	<b>0</b>

### Supports Coordination/Case Management

DNMM CSM I/DD	99%
HNNP Adult Case Management	91%
SCCMHA Community Support Services 1	90%
SCCMHA Community Support Services 2	89%
SCCMHA Supports Coordination Services 2	99%
SPS Adult Case Management	93%
<b>Number of Audits:</b>	<b>6</b>
<b>Average Score:</b>	<b>94%</b>

### Wraparound

Providers in this audit category received event verification audits for FY 2021.	
<b>Number of Audits:</b>	<b>0</b>
<b>Average Score:</b>	<b>0</b>

<b>Total Number of Audits Completed:</b>	<b>42</b>
<b>Average Audit Score for Total Number of Audits Completed</b>	<b>94%</b>