



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Report Number:
471-0223-06

Muskegon Correctional Complex

Department of Corrections

Released:
January 2007

The Muskegon Correctional Complex consists of three correctional facilities: Brooks Correctional Facility, Muskegon Correctional Facility, and West Shoreline Correctional Facility. The Complex, located in Muskegon, Michigan, houses level I, secure level I, level II, and level IV male prisoners and has a combined capacity of 3,654 prisoners. The mission of the Complex is to provide the greatest amount of public protection in the most cost-effective manner, to provide a safe and humane prison work facility, and to encourage and assist prisoners to become law-abiding citizens.

Audit Objective:

To assess the Complex's compliance with selected policies and procedures related to safety and security.

Audit Conclusion:

We concluded that the Complex was generally in compliance with selected policies and procedures related to safety and security. However, we noted reportable conditions related to medication controls, gate manifests, tool controls, prisoner and employee shakedowns, firearm qualifications, self-contained breathing apparatus, and preventive maintenance (Findings 1 through 7).

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Audit Objective:

To assess the effectiveness of the Complex's efforts to establish and implement controls for safeguarding prisoner accounts and prisoner store assets.

Audit Conclusion:

We concluded that the Complex's efforts were effective in establishing and

implementing controls for safeguarding prisoner accounts and prisoner store assets. However, we noted reportable conditions related to vending contract monitoring and the prisoner store (Findings 8 and 9).

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Audit Objective:

To assess the efficiency of the Complex's food service operations.

Audit Conclusion:

We concluded that the Complex's food service operations were efficient. However, we noted a reportable condition related to food service (Finding 10).

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Agency Response:

Our audit report includes 10 findings and 15 corresponding recommendations. The Department of Corrections' preliminary response indicates that the Complex agrees with all of the recommendations.

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A copy of the full report can be
obtained by calling 517.334.8050
or by visiting our Web site at:
<http://audgen.michigan.gov>



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