



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit

Pugsley Correctional Facility

Department of Corrections

Report Number:
471-0247-13

Released:
December 2013

The Pugsley Correctional Facility was formed when the former Camp Pugsley was converted to a secure level I facility in 2001. The Facility is located in Kingsley, Michigan, and has the capacity to house 1,342 male secure level I prisoners. The Facility has four housing units and separate buildings for healthcare/administration, food service, school/gymnasium, maintenance/warehouse, and human resources/training.

Audit Objective:

To assess the effectiveness of the Department of Corrections' (DOC's) efforts to comply with selected policies and procedures related to safety and security at the Pugsley Correctional Facility.

Audit Conclusion:

We concluded that DOC's efforts to comply with selected policies and procedures related to safety and security at the Pugsley Correctional Facility were moderately effective. We noted five reportable conditions (Findings 1 through 5).

Reportable Conditions:

The gate officers did not ensure that all gate manifests were properly completed. Also, the gate officers did not properly maintain their copy of all gate manifests (Finding 1).

The bubble officers did not ensure that all employees were cleared to enter the secure perimeter. Also, front gate officers did not document that they completed all required employee shakedowns (Finding 2).

The supervising officers did not document that they conducted all of the required visual observations of prisoners on gate pass assignments (Finding 3).

The bubble officers and control center officers did not document all required radio checks (Finding 4).

The Facility staff did not document all required entries for gate pass assignments, radio checks, prisoner shakedowns, perimeter checks, metal detector calibrations, and informal counts in the appropriate logbooks (Finding 5).

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Agency Response:

Our audit report contains 5 findings and 7 corresponding recommendations. DOC's preliminary response indicates that the Facility agrees with all of the recommendations and has complied with them.

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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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