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Office of the Auditor General

Report Summary

Follow-Up Report

Families First of Michigan (FFM) Program

Michigan Department of Health and Human Services (MDHHS)

Report Number:
431-2784-13F

Released:
May 2015

We conducted this follow-up to determine whether MDHHS had taken appropriate corrective measures in response to the material condition noted in our March 2014 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Improvement needed for FFM Program contract compliance case record reviews. Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding #1</u> .	Agrees

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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