

**Office of the Auditor General  
Grand Rapids Home for Veterans Performance Audit, February 2016  
Prior Audit Finding Follow-Up**

Below is the status of the reported findings from the 2013 performance audit of the Grand Rapids Home for Veterans.

Prior Audit Finding Number	Topic Area	Status	Current Finding Number
1	Psychiatric Services	Complied	Not Applicable
2	Comprehensive Care Plans	Repeated	4
3	Controls Over Food, Maintenance Supplies, and Medical Supplies	Complied	Not Applicable
4	Controls Over Pharmaceutical Inventory	Rewritten	5
5	Monetary Donations	Complied	Not Applicable
6	Donated Goods	Complied	Not Applicable
7	Past Due Member Assessments	Repeated	9
8	Member Maintenance Assessments	Complied	Not Applicable
9	Controls Over Member Funds	Rewritten	8

**Office of the Auditor General**  
**Grand Rapids Home for Veterans Performance Audit, February 2016**  
**Breakdown of Member Complaints by Department Involved and**  
**Abuse and Neglect Complaints by Department Involved**  
**Supplemental Information**  
**Finding 7**

<b>GRHV Department Involved</b>	<b># of Member Complaints</b>	<b># of Abuse and Neglect Member Complaints</b>
J2S health group	28	21
Nursing	27	11
Activity Therapy	7	4
Fire/Safety Dept.	2	1
Member Finance	1	0
Social Services	12	0
Nutrition Services	4	0
Volunteer Services	4	1
Behavior Mgmt	1	0
General Services	3	0
Administration	1	0
Nursing/J2S Health Group	1	0
<b>Total</b>	<b>91</b>	<b>38</b>