

**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

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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

GRHV Department Involved	# of Member Complaints	# of Abuse and Neglect Member Complaints
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
Total	91	38