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

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**