



STATE OF MICHIGAN
DEPARTMENT OF LABOR & ECONOMIC GROWTH
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

DAVID C. HOLLISTER
DIRECTOR

June 10, 2004

Gary Randall
Clerk of the House
Michigan House of Representatives
State Capitol Building
Lansing, Michigan 48913

Dear Mr. Randall:

Pursuant to Section 311 of P.A. 167 of 2003, we are enclosing a copy of the following reports:

| <u>Type of Report</u> | <u>Facility</u> | <u>Report #</u> | <u>License #</u> |
|------------------------|-----------------|-----------------|------------------|
| Special Inv. Report | Sequoyah Center | 2004C0207005 | CS470201401 |
| Licensing Renewal Rpt. | Shawono Center | | CS200201404 |

This report was performed in compliance with the requirements of P.A. 116 of 1973 as amended, and the Administrative Rules for Child Caring Institutions. The report may also be viewed on our website, within 48 hours, under "Inside CIS" at the following address: <http://www.michigan.gov/cis/>.

If you have any questions regarding this information, please feel free to contact me at 335-1976.

Sincerely,

Allan R. Pohl, Director
Finance and Administrative Services

ARP:rect

cc: House Appropriations Committee
Robert Swanson
Miriam Bullock
Lisa Shoemaker
Steve Stauff
Brian Keisling

Enclosures



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June 10, 2004

Carol Morey Viventi
Secretary of the Senate
Michigan State Senate
State Capitol Building
Room S5
Lansing, Michigan 48913

Dear Secretary Viventi:

Pursuant to Section 311 of P.A. 167 of 2003, we are enclosing a copy of the following reports:

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Allan R. Pohl, Director
Finance and Administrative Services

ARP:rct

cc: Senate Appropriations Committee
Robert Swanson
Miriam Bullock
Lisa Shoemaker
Maria Tyszkiewicz
Brian Keisling
Enclosures

Special Investigation Report
SIR# 2004C0207005

Name of Agency: Sequoyah Center
Type of Agency: Child Caring Institution-secure
Type of Population: Delinquent-male

Reason for Special Investigation:

It was reported that 3 residents on E Hall engaged in sexual activity while in the boys' restroom

Dates of Investigation:

Telephone investigation initiated on 3/19/04. An on-site investigation was conducted on 3/22/04 with a follow-up visit on 3/24/04.

Rule Violation Investigated:

R 400.4127 Staff-to-resident ratio

(2) The ratio formula for direct care workers shall correspond with the institution's purpose and the needs of the residents and shall assure the continual safety, protection, and direct care and supervision of residents.

Rule violation Confirmed:

Yes.

Licensing Recommendation:

Continue on Regular Approval Status but contingent on submission of an acceptable corrective action plan.

Corrective Action Plan:

A corrective action plan was requested on 5/25/04 and is due to be submitted by 6/9/04.

RENEWAL REPORT

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|---|--------------------------------------|
| Name of Agency: | Shawono Center |
| Type of Agency: | State Detention and Secure Treatment |
| Primary Population: | Delinquent Court and State Wards |
| License Number: | CS200201404 |
| <u>Dates of Investigation:</u> | 04/28/2004, 04/29/2004, 04/30/2004 |
| <u>Rule Violation Cited:</u> | CCI338(d) |
| <u>License Recommendation:</u> | Issue 2 year Approval |
| <u>Corrective Action Plan Due:</u> | 04/30/2004 |
| <u>Corrective Action Plan Received:</u> | 04/30/2004 |
| <u>Corrective Action Plan Approved:</u> | 04/30/2004 |