MICHIGAN DEPARTMENT OF CORRECTIONS

Pursuant to P.A. 64 of 2019 Section 903 Prisoner Food service

Section 903. From the funds appropriated in part 1 for prison food service, the department shall report biannually to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget office on the following:

- a. Average per-meal cost for prisoner food service. Per-meal cost shall include all costs directly related to the provision of food for the prisoner population, and shall include, but not be limited to, actual food costs, total compensation for all food service workers, including benefits and legacy costs, and inspection and compliance costs for food service.
- b. Food service-related contracts, including goods or services to be provided and the vendor.
- c. Major sanitation violations.

Report 1	Report 2	Report 3
FS Payroll IETs	Billing Documentation	MI-TELL-0036
Prisoner	Prisoner	Employee
Payroll	Food	Payroll
\$ 1,500,470.77	\$ 37,430,225.80	

Total Expenses		Meals Served	Average Per Meal Cost
\$	66,913,437.99	30,668,535	\$ 2.18

Major Sanitation Violations				
Date	Facility	Violation Description		
8/5/2018	/5/2018 TCF Metal object found in food.			
8/20/2018	/20/2018 RMI Bone found in food.			
9/12/2018	KCF	Pineapple had bad taste/potential food quality concern.		
10/5/2018	WHV	V Bone found in food.		
10/28/2018	28/2018 WCC Metal and plastic found in food.			
11/6/2018	KCF	Small pebble found in food.		
11/13/2018	WHV	Frozen insect found in frozen box of corn.		
11/30/2018	RMI	Small worm was found in corn		
1/4/2019	URF	Plastic found in food.		
1/7/2019	LCF	Pears had bad taste/potential food quality concern.		
1/8/2019	RMI	Segregation served hamburgers in place of chicken pieces due to possibility of bones in the chicken pieces		
2/9/2019	DRF	Metal item found in food.		
3/6/2019	State Wide	Potential food safety concern with Pinto Beans. Product recalled.		
4/3/2019	DRF E	Case of Hashbrowns came in opened. Potential food saftey concern.		
4/3/2019	ARF S	Pineapple recalled due to potential food quality concern.		
4/4/2019	JCF	Cheese product was moldy inside and still had a good sell by date on it of 04/07/19.		
4/15/2019	DRC Pineapple slice product recall.			
4/17/2019	RGC	8 bags of Onions covered in mold.		
5/3/2019	DRC	Pineapple slice product recall.		
5/6/2019	DRF W	Pineapple had unusual taste and was discolored.		
5/20/2019	ARF	TSS recalled all corn delivered from Benjamin.		

5/20/2019	URF E	True Can Brown Sugar low quality, completely dried out and solid.	
5/31/2019	RGC	Carrots and Onions covered in mold and soft to touch.	
6/20/2019	DRF E	Bananas arrived moldy.	
7/7/2019	STF	American Cheese arrived moldy.	
7/7/2019	STF	1.75 cases of ground beef tubes were not fully sealed on one end.	
8/1/2019	DRF W	2, 1 gallon containers of Salad Dressing each had mold fungus growing on the top.	
8/1/2019	JCS	Rice Brown Long Grain has live meal worms in bags.	

MICHIGAN DEPARTMENT OF CORRECTIONS Contract Summary

Contract Number: 17118000000669 **Contractor:** Trinity Services Group

Initial Effective Date: June 1, 2018
Initial Expiration Date: May 31, 2019
Available Options: 1, 1 year

Contract Value at

 Time of Execution:
 \$ 25,000,000.00

 Expensed Amount:
 \$ 34,403,035.43

Contract Number: 071B7700162 **Contractor:** Prairie Farms Dairy

Initial Effective Date: July 1, 2017 **Initial Expiration Date:** June 30, 2019

Contract Value at

 Time of Execution:
 \$ 5,400,000.00

 Expensed Amount:
 \$ 3,031,370.88