APPENDIX A: ANNUAL REPORT DIRECTIONS FOR ALL RIGHTS OFFICES FY12 35
APPENDIX B: STATE HOSPITAL/CENTER DATA AND REMEDIAL ACTION SUMMARY 40
APPENDIX C: COMPLAINT DATA SUMMARY - ALL CMHSP RIGHTS OFFICES FY12 66
APPENDIX D: REMEDIAL ACTION SUMMARY – ALL CMHSP RIGHTS OFFICES FY12 70
APPENDIX E: TRAINING PROVIDED BY THE CMHSP RIGHTS OFFICE 198
APPENDIX F: COMPLAINT DATA SUMMARY ALL LPH/U RIGHTS OFFICES FY12 207
APPENDIX G: REMEDIAL ACTION SUMMARY – ALL LPH/U RIGHTS OFFICES FY12 211
APPENDIX H: TRAINING PROVIDED BY THE LPH/U RIGHTS OFFICE 236

APPENDIX A: ANNUAL REPORT DIRECTIONS FOR ALL RIGHTS OFFICES FY12

Section I: ***Complaint Data Summary:***

Part A: Totals

Complaints Received: Enter the total number of complaints received for the reporting period.

Complaints are defined as the "item" that comes to the office. Each complaint **form**, **phone call**, **paper, letter, etc.** A complaint can contain one or more allegations. The rest will self fill

Complaints Received		
Allegations Involved	**0**	These numbers will self fill. Only enter the box for Complaints received: C14
Allegations Investigated	**0**	
Interventions Substantiated	**0**	
Investigations Substantiated	**0**	

Allegations Involved: Some complaints contain more than 1 allegation. The allegation number will fill in as Allegations Received from the "received" column. Allegations Investigated, Interventions Substantiated and Allegations Substantiated will also fill in as you fill in the columns of the report.

Part A: Totals Complaint Source:

Enter 1 complaint source for each complaint (NOT ALLEGATION). This should match the number of "complaints received" in the section above.

Recipient	**0**	
Staff		
ORR		
Guardian/Family		
Anonymous		
Community/General Public		
Total	**0**	(this will self-fill & should = C14)

Part B: Aggregate Summary of Allegations By Category **See Section IB below (p 07)**

- Length of time to complete abuse/neglect I/II investigations. The "Total" number will auto-fill.
- Length of time to complete all other investigations. The "Total" number will auto-fill.

Timeframes of Completed Investigations

	Total	≤30	≤60	≤90	>90
Abuse I & II, Neglect I & II	0				
All other investigations	0				

Part B: Aggregate Summary: Complete Section 1 through 17

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated	Recipient Population		
							MI	DD	SED
7221	abuse class I								
72221	abuse class II - nonaccidential act								
72222	abuse class II - unreasonable force								
72223	abuse class II - emotional harm								
72224	abuse class II - treating as incompetent								
72225	abuse class II - exploitation								
7223	abuse class III								
7224	abuse class I - sexual abuse								

Part IC: Remediation of Substantiated Rights Violations: (includes complaints investigated and those addressed through other interventions)

Identify service sites & remedial action. If you have more than one action it should all be placed in 1 box with the lower number first, comma, space, next number. List the NUMBER of recipients in each population involved:

Provider	Type		Remedial Action	Type
Outpatient	01		Verbal Counseling	01
Residential Ml	02		Written Counseling	02
Residential DD	03		**Written Reprimand**	03
Inpatient	04		**Suspension**	04

Provider	Type		Remedial Action	Type
Day Program MI	05		**Demotion**	05
Day Program DD	06		Staff Transfer	06
Workshop (Prevocational)	07		Training	07
Supported Employment	08		**Employment Termination**	8
ACT	09		**Employee left the agency, but substantiated violation noted in file**	*08
Case Management	10		Contract Action	09
Psychosocial Rehabilitation	11		Policy Revision/Development	10
Partial Hospitalization	12		Environmental Repair/Enhancement	11
SIP	13		Plan of Service Revision	12
Other	14		Recipient Transfer to Another Provider/Site	13
			Other	14

*Disciplinary action noted in **BOLD**

Part C: Remediation of Substantiated Rights Violations (includes complaints investigated and those addressed through other interventions). Identify service sites & remedial action. If you have more than one action, it should all be placed in 1 box with the lower number first. List the number of recipients in each population involved:

This is a 1915(c) waiver (Home and Community-Based Services Waiver) for children with serious emotional disturbance. This waiver is administered through Community Mental Health Services Programs (CMHSPs) in partnership with other community agencies and is available in a limited number of counties. Eligible consumers must meet current MDCH contract criteria for the state psychiatric hospital for children and demonstrate serious functional limitations that impair the child's ability to function in the community.

This is a 1915(c) waiver (Home and Community-Based Services Waiver) for children with developmental disabilities who have challenging behaviors and/or complex medical needs. This waiver is administered through Community Mental Health Services Programs (CMHSPs) and is available statewide. Eligible consumers must be eligible for, and at risk of, placement in an Intermediate Care Facility for the Mentally Retarded (ICF/MR).

The Habilitation Supports Waiver is a 1915(c) waiver (Home and Community-Based Services Waiver) for people who have developmental disabilities and who meet the eligibility requirements: have active Medicaid, live in the community, and otherwise need the level of services provided by an intermediate care facility for mental retardation (ICF/MR) if not for the HSW. There are no age limitations for enrollment in the HSW. This waiver is administered through Prepaid Inpatient Health Plans (PIHPs) and affiliate Community Mental Health Services Programs (CMHSPs). The HSW is available statewide.

The Adult Benefits Waiver provides basic health insurance coverage to residents of the State of Michigan with countable incomes at or below 35% of the federal poverty level.

Example:				Population						
				Waiver Populations						
Code (from Section I)	Category (from Section I)	Specific Provider Type (number only)	Specific Remedial Action Type (number only)	MI	DD	SED	SED-W	DD-CWP	HSW	ABW
72225	abuse class II - exploitation	02	07, 08, 10	2						

THE FOLLOWING SECTION IS REQUIRED FOR THE ANNUAL REPORT ONLY

Section II: Training Activity

Part A: Training Received by Rights Office Staff

Indicate, for each rights staff, the kind of rights related training received during the period and the number of hours for each.

SECTION II:

Part A: Training Received by Office Staff

CEU's Type:

Operations - I, Legal Foundations - II, Leadership - III, Augmented Training - IV

Staff Name	Topic	# Hours	CEUs Type I	CEUs Type II	CEUs Type III	CEUs Type IV

Part B: Training Provided by Rights Office

Indicate if update training is required. If it is required, indicate how often.

Indicate the kind of training provided during the period, the number of hours for each, the number of CMH or Hospital Staff involved, the number of contractual staff involved, the number and type of other staff involved, and the number of consumers trained.

Please use this template to identify methods used in training on the Annual Report in Section II B "Training Provided by Rights Office" in Column G. Use as many as apply.			
01	*Face-to-Face*	*04*	*Paper*
02	*Video*	*05*	*training includes face to face follow up*
03	*Computer*	*14*	*Other (please describe)*

Topic	How long is the training? # Hours	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Consumers	Method of Training

Section III: Desired Outcomes for the Office & Progress on Previous Outcomes List the outcomes established for the office from the last fiscal year (from last year's report) and progress made on each. List the outcomes established for the office during the next fiscal year.

Progress on Outcomes established by the office for FY xx/xx (from last year's report)

1 _____

☐ Accomplished
☐ Ongoing

2 _____

☐ Accomplished
☐ Ongoing

Outcomes established by the office for FY xx/xx: (for the year beginning October 1st)

1.

2.

Section IV: Recommendations to the CMHSP Board or LPH Governing Board

List any recommendations made to the governing Board regarding the rights office or recipient rights activity as part of the annual report. Be sure to include issues identified by the Advisory Committee throughout the year or discussed as part of the annual and semi-annual report review.

The Advisory Committee recommends the following:

1.

2.

APPENDIX B: STATE HOSPITAL/CENTER DATA AND REMEDIAL ACTION SUMMARY

Following is the MDCH-ORR complaint data and remedial action taken for specific types of rights violations for fiscal years FY 2012 by individual facility.

Agency: Caro Center
Rights Advisors: Jim Klingenberg and Judy Tucker

Section I: Complaint Data Summary:
Part A: Totals

Complaints Received	839
Allegations Involved	861
Allegations Investigated	122
Interventions Substantiated	8
Investigations Substantiated	21

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72210	abuse class I					
72221	abuse class II - nonaccidential act	18	18			
72222	abuse class II - unreasonable force	22	22			1
72223	abuse class II - emotional harm					
72224	abuse class II - treating as incompetent					
72225	abuse class II - exploitation					
7223	abuse class III	35	35			4
7224	abuse class I - sexual abuse	6	6			

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I	1	1			
72252	neglect class I - failure to report					
72261	neglect class II	2	2			1
72262	neglect class II - failure to report	1	1			1
72271	neglect class III	4	4			4
72272	neglect class III - failure to report	1	1			1

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights	2		2		
7520	failure to report					
7545	retaliation/harassment					
7760	access to rights system	1		1		
7780	complaint investigation process					
7840	appeal process/mediation					

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization					
4190	termination of voluntary hospitalization (adult)					
4510	involuntary admission process	5		5		
4630	independent clinical examination					
4980	objection to hospitalization (minor)					
7050	second opinion - denial of services					

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc.					
7044	religious practice	4		4		
7045	voting					
7047	presumption of competency					
7284	search/seizure					

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect					
7112	receipt of general education information					
7113	opportunity to provide information					

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	2		2		
7262	contact with attorneys or others regarding legal matters	1		1		
7263	access to telephone, mail	7		7		
7264	funds for postage, stationery, telephone usage					
7265	written and posted limitations, if established					
7266	uncensored mail	3		3	1	

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	7	1	6		
7485	withholding of information (includes recipient access to records)	3		3		
7486	correction of record	6		6		
7487	access by p & a to records					
7501	privileged communication					

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	97	1	96		
7082	sanitary/humane environment	73	1	72		
7086	least restrictive setting	32	1	31		

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	18	1	17		
7400	restraint	1	1			
7420	seclusion					

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	7		7		
7302	facility account	9		9		
7303	easy access to money in account					
7304	ability to spend or use as desired	4		4		
7305	delivery of money upon release					
7360	labor & compensation					

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, etc.	6		6		
7281	possession and use	25	1		1	1
7282	storage space	1		1		
7283	inspection at reasonable times					
7285	exclusions					
7286	limitations					
7287	receipts to recipient and to designated individual					
7288	waiver					
7289	protection	16		16		

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	73	22	51	3	6
7003	informed consent	1		1		
7029	information on family planning					
7049	treatment by spiritual means					
7080	mh services suited to condition	146	2	144	3	1
7100	physical and mental exams	2		2		
7130	choice of physician/mental health professional					
7140	notice of clinical status/progress					
7150	services of mental health professional					
7160	surgery					
7170	electro convulsive therapy (ect)					
7180	psychotropic drugs	35	1	34		1
7190	notice of medication side effects					

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process					
7122	timely development					
7123	requests for review					
7124	participation by individual(s) of choice					
7125	assessment of needs					

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent					
7242	identification					
7243	objection					
7244	release to others/return					
7245	storage/destruction					

17. No Right Involved

Code	Category	Received	insert the same number	
0000	no right involved	177	⟹	177

18. Outside Provider Jurisdiction

Code	Category	Received	insert the same number	
0001	outside provider jurisdiction	7	⟹	7

Totals:	861	122	715	8	21

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Caro Center

Code	Category	Action Taken
72222	abuse class II - unreasonable force	03
7223	abuse class III	2
7223	abuse class III	03
7223	abuse class III	03
7223	abuse class III	03
72261	neglect class II	03
72262	neglect class II - failure to report	03
72271	neglect class III	*08
72271	neglect class III	08
72271	neglect class III	03
72271	neglect class III	03
72272	neglect class III - failure to report	03
1708	dignity and respect	09
1708	dignity and respect	07
1708	dignity and respect	04
1708	dignity and respect	03
1708	dignity and respect	02
1708	dignity and respect	02
1708	dignity and respect	01
1708	dignity and respect	01
1708	dignity and respect	01
7080	mh services suited to condition	07
7080	mh services suited to condition	06
7080	mh services suited to condition	02
7080	mh services suited to condition	02
7281	possession and use	07
7281	possession and use	01
7180	psychotropic drugs	10
7266	uncensored mail	07

Agency: Center for Forensic Psychiatry
Rights Advisors: Karen Currington and Paul White

Section I: Complaint Data Summary:

Part A: Totals

Complaints Received	615
Allegations Involved	618
Allegations Investigated	70
Interventions Substantiated	13
Investigations Substantiated	9

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7221	abuse class I	1	1			
72221	abuse class II - nonaccidential act	5	5			
72222	abuse class II - unreasonable force	7	7			1
72223	abuse class II - emotional harm					
72224	abuse class II - treating as incompetent					
72225	abuse class II - exploitation					
7223	abuse class III	11	11			2
7224	abuse class I - sexual abuse					

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I					
72252	neglect class I - failure to report					
72261	neglect class II					
72262	neglect class II - failure to report					
72271	neglect class III	6	6			1
72272	neglect class III - failure to report					

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights					
7520	failure to report					
7545	retaliation/harassment					
7760	access to rights system	1		1		
7780	complaint investigation process					
7840	appeal process/mediation					

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization					
4190	termination of voluntary hospitalization (adult)					
4510	involuntary admission process					
4630	independent clinical examination	1		1		
4980	objection to hospitalization (minor)					
7050	second opinion - denial of services					

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc.	4		4		
7044	religious practice	3		3		
7045	voting					
7047	presumption of competency	2		2		
7284	search/seizure					

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect	1	1			
7112	receipt of general education information					
7113	opportunity to provide information					

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits					
7262	contact with attorneys or others regarding legal matters	1		1		
7263	access to telephone, mail	14		14		
7264	funds for postage, stationery, telephone usage	2		2		
7265	written and posted limitations, if established					
7266	uncensored mail	2		2		

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	4	1	3		
7485	withholding of information (includes recipient access to records)	1		1		
7486	correction of record	1		1		
7487	access by p & a to records					
7501	privileged communication					

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	39	6	33	4	
7082	sanitary/humane environment	15		15	4	
7086	least restrictive setting	6		6		

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	10	2	8		1
7400	restraint					
7420	seclusion					

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	7		7		
7302	facility account	17		17		
7303	easy access to money in account	7		7		
7304	ability to spend or use as desired	5	1	4		
7305	delivery of money upon release					
7360	labor & compensation					

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, etc.					
7281	possession and use	20	3	17		1
7282	storage space	2		2		
7283	inspection at reasonable times	1		1		
7285	exclusions	1		1		
7286	limitations	1		1		
7287	receipts to recipient and to designated individual	1		1		
7288	waiver					
7289	protection	18	2	16	1	1

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	38	19	19		2
7003	informed consent					
7029	information on family planning					
7049	treatment by spiritual means					
7080	mh services suited to condition	155	5	150	4	
7100	physical and mental exams	2		2		
7130	choice of physician/mental health professional					
7140	notice of clinical status/progress					
7150	services of mental health professional					
7160	surgery					
7170	electro convulsive therapy (ect)					
7180	psychotropic drugs	5		5		
7190	notice of medication side effects	1		1		

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process	1		1		
7122	timely development	2		2		
7123	requests for review	2		2		
7124	participation by individual(s) of choice	1		1		
7125	assessment of needs					

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent					
7242	identification					
7243	objection					
7244	release to others/return					
7245	storage/destruction					

17. No Right Involved

Code	Category	Received	insert the same number	
0000	no right involved	175	⟹	175

18. Outside Provider Jurisdiction

Code	Category	Received	insert the same number	
0001	outside provider jurisdiction	19	⟹	19

Totals:	618	70	548	13	9

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Center for Forensic Psychiatry

Code	Category	Action Taken
72222	abuse class II - unreasonable force	04
7223	abuse class III	03
7223	abuse class III	03
1708	dignity and respect	09
1708	dignity and respect	07
72271	neglect class III	03
7080	mh services suited to condition	14
7080	mh services suited to condition	14
7080	mh services suited to condition	14
7080	mh services suited to condition	11
7281	possession and use	10
7289	protection	14
7289	protection	07
7441	restrictions/limitations	10
7081	safe environment	14
7081	safe environment	14
7081	safe environment	14
7081	safe environment	11
7082	sanitary/humane environment	12
7082	sanitary/humane environment	11
7082	sanitary/humane environment	11
7082	sanitary/humane environment	10

Agency: Hawthorn Center
Rights Advisor: Carla Coleman

Section I: Complaint Data Summary:

Part A: Totals

Complaints Received	191
Allegations Involved	201
Allegations Investigated	57
Interventions Substantiated	5
Investigations Substantiated	12

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7221	abuse class I	2	2			
72221	abuse class II - nonaccidential act	11	11			1
72222	abuse class II - unreasonable force	4	4			1
72223	abuse class II - emotional harm					
72224	abuse class II - treating as incompetent					
72225	abuse class II - exploitation					
7223	abuse class III	4	4			
7224	abuse class I - sexual abuse					

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I					
72252	neglect class I - failure to report					
72261	neglect class II	6	6			2
72262	neglect class II - failure to report					
72271	neglect class III	5	5			4
72272	neglect class III - failure to report					

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights					
7520	failure to report					
7545	retaliation/harassment					
7760	access to rights system					
7780	complaint investigation process					
7840	appeal process/mediation					

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization					
4190	termination of voluntary hospitalization (adult)					
4510	involuntary admission process					
4630	independent clinical examination					
4980	objection to hospitalization (minor)					
7050	second opinion - denial of services					

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc.					
7044	religious practice					
7045	voting					
7047	presumption of competency					
7284	search/seizure					

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect					
7112	receipt of general education information					
7113	opportunity to provide information					

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	1		1		
7262	contact with attorneys or others regarding legal matters					
7263	access to telephone, mail	2		2		
7264	funds for postage, stationery, telephone usage					
7265	written and posted limitations, if established					
7266	uncensored mail					

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	1		1	1	
7485	withholding of information (includes recipient access to records)					
7486	correction of record					
7487	access by p & a to records					
7501	privileged communication					

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	47		47		
7082	sanitary/humane environment	12		12	4	
7086	least restrictive setting	4		4		

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	4		4		
7400	restraint	1	1			1
7420	seclusion	1	1			1

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money					
7302	facility account					
7303	easy access to money in account					
7304	ability to spend or use as desired					
7305	delivery of money upon release					
7360	labor & compensation					

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, etc					
7281	possession and use					
7282	storage space					
7283	inspection at reasonable times					
7285	exclusions					
7286	limitations					
7287	receipts to recipient and to designated individual					
7288	waiver					
7289	protection	1		1		

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	39	20	19		1
7003	informed consent					
7029	information on family planning					
7049	treatment by spiritual means					
7080	mh services suited to condition	37	3	34		1
7100	physical and mental exams					
7130	choice of physician/mental health professional					
7140	notice of clinical status/progress					
7150	services of mental health professional					
7160	surgery					
7170	electro convulsive therapy (ect)					
7180	psychotropic drugs					
7190	notice of medication side effects					

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process					
7122	timely development					
7123	requests for review					
7124	participation by individual(s) of choice					
7125	assessment of needs					

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent					
7242	identification					
7243	objection					
7244	release to others/return					
7245	storage/destruction					

17. No Right Involved

Code	Category	Received	insert the same number	
0000	no right involved	17	⟹	17

18. Outside Provider Jurisdiction

Code	Category	Received	insert the same number	
0001	outside provider jurisdiction	2	⟹	2

Totals:	201	57	144	5	12

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Hawthorn Center

Code	Category	Action Taken
72221	abuse class II - nonaccidential act	03
72222	abuse class II - unreasonable force	08
72261	neglect class II	04
72261	neglect class II	08
72271	neglect class III	04
72271	neglect class III	04
72271	neglect class III	08
72271	neglect class III	08
7400	restraint	07
1708	dignity and respect	03
7481	disclosure of confidential information	10
7080	mh services suited to condition	03
7082	sanitary/humane environment	11
7082	sanitary/humane environment	11
7082	sanitary/humane environment	11
7082	sanitary/humane environment	11
7420	seclusion	08

Agency: Kalamazoo Psychiatric Hospital
Rights Advisor: Linda Dobbrastine, Walter Herbert

Section I: Complaint Data Summary:

Part A: Totals

Complaints Received	613
Allegations Involved	606
Allegations Investigated	122
Interventions Substantiated	8
Investigations Substantiated	24

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7221	abuse class I					
72221	abuse class II - nonaccidential act	37	37			
72222	abuse class II - unreasonable force	11	11			3
72223	abuse class II - emotional harm					
72224	abuse class II - treating as incompetent					
72225	abuse class II - exploitation					
7223	abuse class III	17	17			4
7224	abuse class I - sexual abuse	14	14			1

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I	5	5			2
72252	neglect class I - failure to report					
72261	neglect class II	2	2			2
72262	neglect class II - failure to report	2	2			2
72271	neglect class III	14	14			6
72272	neglect class III - failure to report	2	2			1

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights					
7520	failure to report					
7545	retaliation/harassment					
7760	access to rights system	2		2		
7780	complaint investigation process					
7840	appeal process/mediation					

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization					
4190	termination of voluntary hospitalization (adult)					
4510	involuntary admission process	1		1		
4630	independent clinical examination					
4980	objection to hospitalization (minor)					
7050	second opinion - denial of services					

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc.	1		1		
7044	religious practice	2		2		
7045	voting					
7047	presumption of competency					
7284	search/seizure	1		1		

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect					
7112	receipt of general education information					
7113	opportunity to provide information					

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	Visits	3		3		
7262	contact with attorneys or others regarding legal matters					
7263	access to telephone, mail	14		14		
7264	funds for postage, stationery, telephone usage	5	1	4		
7265	written and posted limitations, if established					
7266	uncensored mail					

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	2		2		
7485	withholding of information (includes recipient access to records)					
7486	correction of record					
7487	access by p & a to records					
7501	privileged communication					

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	66	6	60		1
7082	sanitary/humane environment	36	1	35	1	
7086	least restrictive setting	63		63		

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	40	1	39		
7400	restraint	2	2			1
7420	seclusion					

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	5		5		
7302	facility account	1		1		
7303	easy access to money in account	1		1		
7304	ability to spend or use as desired	1		1		
7305	delivery of money upon release					
7360	labor & compensation	2		2		

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, etc	3		3	1	
7281	possession and use	14		14	2	
7282	storage space					
7283	inspection at reasonable times	1		1		
7285	exclusions					
7286	limitations					
7287	receipts to recipient and to designated individual					
7288	waiver					
7289	protection	9		9		

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	85	6	79	4	1
7003	informed consent	1		1		
7029	information on family planning					
7049	treatment by spiritual means					
7080	mh services suited to condition	102		102		
7100	physical and mental exams					
7130	choice of physician/mental health professional	7		7		
7140	notice of clinical status/progress					
7150	services of mental health professional					
7160	surgery					
7170	electro convulsive therapy (ect)					
7180	psychotropic drugs					
7190	notice of medication side effects					

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process	1	1			
7122	timely development					
7123	requests for review					
7124	participation by individual(s) of choice	1		1		
7125	assessment of needs					

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent	1		1		
7242	identification					
7243	objection					
7244	release to others/return					
7245	storage/destruction	1		1		

17. No Right Involved

Code	Category	Received	insert the same number	
0000	no right involved	18	⟹	18

18. Outside Provider Jurisdiction

Code	Category	Received	insert the same number	
0001	outside provider jurisdiction	10	⟹	10

Totals:	606	122	484	8	24

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Kalamazoo Psychiatric Hospital

Code	Category	Action Taken
7224	abuse class I - sexual abuse	08
72222	abuse class II - unreasonable force	04
72222	abuse class II - unreasonable force	04
72222	abuse class II - unreasonable force	04
7223	abuse class III	*08
7223	abuse class III	04
7223	abuse class III	08
7223	abuse class III	08
72251	neglect class I	*08
72251	neglect class I	04
72261	neglect class II	04
72261	neglect class II	05
72262	neglect class II - failure to report	03
72262	neglect class II - failure to report	05
72271	neglect class III	*08
72271	neglect class III	*08
72271	neglect class III	*08
72271	neglect class III	04
72271	neglect class III	04
72271	neglect class III	05
72272	neglect class III - failure to report	02
7267	access to entertainment materials, information, news	07
1708	dignity and respect	07
1708	dignity and respect	07
1708	dignity and respect	07
1708	dignity and respect	07
1708	dignity and respect	07
7281	possession and use	07
7281	possession and use	07
7400	restraint	*08
7081	safe environment	07
7082	sanitary/humane environment	11
7224	abuse class I - sexual abuse	08
72222	abuse class II - unreasonable force	04
72222	abuse class II - unreasonable force	04

Agency: Walter Reuther Psychiatric Hospital
Rights Advisors: David Scott, Vacant

Section I: Complaint Data Summary:

Part A: Totals

Complaints Received	778
Allegations Involved	809
Allegations Investigated	104
Interventions Substantiated	5
Investigations Substantiated	31

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72210	abuse class I					
72221	abuse class II - nonaccidential act	28	28			5
72222	abuse class II - unreasonable force	6	6			3
72223	abuse class II - emotional harm					
72224	abuse class II - treating as incompetent					
72225	abuse class II - exploitation	2	2			
72230	abuse class III	22	22			3
72240	abuse class I - sexual abuse	9	9			

2. Freedom from Neglect

Code	Category	**Received**	**Investigation**	**Intervention**	**Interventions Substantiated**	**Investigations Substantiated**
72251	neglect class I					
72252	neglect class I - failure to report					
72261	neglect class II	6	6			
72262	neglect class II - failure to report	5	5			5
72271	neglect class III	13	13			9
72272	neglect class III - failure to report					

3. Rights Protection System

Code	Category	**Received**	**Investigation**	**Intervention**	**Interventions Substantiated**	**Investigations Substantiated**
7060	notice/explanation of rights					
7520	failure to report					
7545	retaliation/harassment	1	1			1
7760	access to rights system	1		1	1	
7780	complaint investigation process	1		1		
7840	appeal process/mediation	1		1		

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization	1		1		
4190	termination of voluntary hospitalization (adult)	1		1		
4510	involuntary admission process	2		2		
4630	independent clinical examination					
4980	objection to hospitalization (minor)					
7050	second opinion - denial of services					

5. Civil Rights

Code	**Category**	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc					
7044	religious practice	5		5	1	
7045	voting					
7047	presumption of competency					
7284	search/seizure	3		3		

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect					
7112	receipt of general education information					
7113	opportunity to provide information					

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	6		6		
7262	contact with attorneys or others regarding legal matters	2		2		
7263	access to telephone, mail	19		19	1	
7264	funds for postage, stationery, telephone usage	1		1		
7265	written and posted limitations, if established	1		1		
7266	uncensored mail	4		4		

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	5		5		
7485	withholding of information (includes recipient access to records)	2		2	1	
7486	correction of record	1		1		
7487	access by p & a to records					
7501	privileged communication					

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	110	1	109		
7082	sanitary/humane environment	28		28		
7086	least restrictive setting	17		17		

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	27	1	26		1
7400	restraint	3	2	1		1
7420	seclusion					

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	4		4		
7302	facility account	4		4		
7303	easy access to money in account	4		4		
7304	ability to spend or use as desired	1		1		
7305	delivery of money upon release					
7360	labor & compensation					

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, etc.	10		10		
7281	possession and use	31		31		
7282	storage space	3		3		
7283	inspection at reasonable times	1		1		
7285	exclusions					
7286	limitations	3		3		
7287	receipts to recipient and to designated individual					
7288	waiver					
7289	protection	12		12		

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	72	6	66	1	2
7003	informed consent					
7029	information on family planning					
7049	treatment by spiritual means					
7080	mh services suited to condition	147		147		
7100	physical and mental exams					
7130	choice of physician/mental health professional					
7140	notice of clinical status/progress					
7150	services of mental health professional					
7160	surgery					
7170	electro convulsive therapy (ect)					
7180	psychotropic drugs	25	1	24		
7190	notice of medication side effects					

14. Treatment Planning

Code	Category	**Received**	**Investigation**	**Intervention**	**Interventions Substantiated**	**Investigations Substantiated**
7121	person-centered process	1		1		
7122	timely development					
7123	requests for review					
7124	participation by individual(s) of choice					
7125	assessment of needs					

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	**Received**	**Investigation**	**Intervention**	**Interventions Substantiated**	**Investigations Substantiated**
7241	prior consent	1		1		
7242	identification					
7243	objection					
7244	release to others/return	1	1			1
7245	storage/destruction	1		1		

17. No Right Involved

Code	**Category**	**Received**	insert the same number	
0000	no right involved	139	⟹	139

18. Outside Provider Jurisdiction

Code	**Category**	**Received**	insert the same number	
0001	outside provider jurisdiction	16	⟹	16

Totals:	809	104	705	5	31

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Walter Reuther Psychiatric Hospital

Code	Category	Action Taken
72221	abuse class II - nonaccidential act	04
72221	abuse class II - nonaccidential act	04
72221	abuse class II - nonaccidential act	08
72221	abuse class II - nonaccidential act	08
72221	abuse class II - nonaccidential act	08
72222	abuse class II - unreasonable force	04
72222	abuse class II - unreasonable force	04
72222	abuse class II - unreasonable force	04
7223	abuse class III	03
7223	abuse class III	03
7223	abuse class III	08
72262	neglect class II - failure to report	04
72262	neglect class II - failure to report	07
72262	neglect class II - failure to report	08
72262	neglect class II - failure to report	08
72262	neglect class II - failure to report	08
72271	neglect class III	*08
72271	neglect class III	03
72271	neglect class III	03
72271	neglect class III	03
72271	neglect class III	03
72271	neglect class III	07
72271	neglect class III	08
72271	neglect class III	08
72271	neglect class III	08
7760	access to rights system	11
7263	access to telephone, mail	11
1708	dignity and respect	*08
1708	dignity and respect	03
1708	dignity and respect	03
7244	release to others/return	03
7044	religious practice	10
7400	restraint	07
7441	restrictions/limitations	10
7545	retaliation/harassment	08
7485	withholding of information (includes recipient access to records)	10

APPENDIX C: COMPLAINT DATA SUMMARY - ALL CMHSP RIGHTS OFFICES FY12

Section I: Complaint Data Summary: All CMHSP Rights Offices

Part A: Totals

Complaints Received	**7487**
Allegations Involved	**9910**
Allegations Investigated	**8050**
Interventions Substantiated	**227**
Investigations Substantiated	**3443**

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72210	abuse class I	26	26			1
72221	abuse class II - nonaccidential act	384	384			74
72222	abuse class II - unreasonable force	459	459			145
72223	abuse class II - emotional harm	7	7			1
72224	abuse class II - treating as incompetent	2	2			
72225	abuse class II - exploitation	273	273			100
72230	abuse class III	549	549			194
72240	abuse class I - sexual abuse	82	82			8

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I	79	79			28
72252	neglect class I - failure to report	11	11			6
72261	neglect class II	200	199	1		112
72262	neglect class II - failure to report	75	75			64
72271	neglect class III	1226	1225	1	1	738
72272	neglect class III - failure to report	96	96			80

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights	4	3	1		
7520	failure to report	97	97			82
7545	retaliation/harassment	28	28			8
7760	access to rights system	13	13			7
7780	complaint investigation process	11	11			10
7840	appeal process/mediation	8	5	3	0	2

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization	6	5	1		3
4190	termination of voluntary hospitalization (adult)					
4510	involuntary admission process	2	2			
4630	independent clinical examination					
4980	objection to hospitalization (minor)					
7050	second opinion - denial of services					

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc	14		14		4
7044	religious practice	7	5	2		
7045	voting					
7047	presumption of competency	1	1			
7284	search/seizure	12	9	3	1	3

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect	117	112	5	1	25
7112	receipt of general education information					
7113	opportunity to provide information	4	3	1	0	1

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	29	28	1	2	7
7262	contact with attorneys or others regarding legal matters					
7263	access to telephone, mail	62	49	13	4	14
7264	funds for postage, stationery, telephone usage	6		6	6	
7265	written and posted limitations, if established					
7266	uncensored mail	11	10	1	1	3

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	390	268	122	99	127
7485	withholding of information (includes recipient access to records)	18	17	1	0	2
7486	correction of record	3	2	1	0	0
7487	access by p & a to records	0	0	0	0	0
7501	privileged communication	0	0	0	0	0

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	287	244	43	16	92
7082	sanitary/humane environment	195	173	22	2	70
7086	least restrictive setting	18	10	8	0	5

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	95	88	7	2	44
7400	restraint	13	13	0	0	9
7420	seclusion	21	20	1	0	5

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	13	11	2	0	3
7302	facility account	0	0	0	0	0
7303	easy access to money in account	13	9	4	1	3
7304	ability to spend or use as desired	7	3	4	0	0
7305	delivery of money upon release	6	6	0	0	4
7360	labor & compensation	11	9	2	1	2

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, information, news	5	5	0	0	2
7281	possession and use	124	104	20	5	49
7282	storage space	2	2	0	0	0
7283	inspection at reasonable times	0	0	0	0	0
7285	exclusions	0	0	0	0	0
7286	limitations	4	4	0	0	2
7287	receipts to recipient and to designated individual	0	0	0	0	0
7288	waiver	0	0	0	0	0
7289	protection	12	10	2	2	5

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	1460	1304	156	36	423
7003	informed consent	147	95	52	3	30
7029	information on family planning	0	0	0	0	0
7049	treatment by spiritual means	0	0	0	0	0
7080	mh services suited to condition	1790	1705	85	26	799
7100	physical and mental exams	1	1	0	0	0
7130	choice of physician/mental health professional	22	13	9	3	1
7140	notice of clinical status/progress	3	2	1	0	2
7150	services of mental health professional	2	1	1	0	0
7160	surgery	0	0	0	0	0
7170	electro convulsive therapy (ect)	1	1	0	0	0
7180	psychotropic drugs	0	0	0	0	0
7190	notice of medication side effects	0	0	0	0	0

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process	32	27	5	3	10
7122	timely development	33	27	6	6	22
7123	requests for review	2	2	0	0	0
7124	participation by individual(s) of choice	6	6	0	0	0
7125	assessment of needs	11	6	5	5	5

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent	17	14	3	1	7
7242	identification	0	0	0	0	0
7243	objection	0	0	0	0	0
7244	release to others/return	0	0	0	0	0
7245	storage/destruction	0		0	0	0
	Totals	9910	8050	1860	227	3443

APPENDIX D: REMEDIAL ACTION SUMMARY – ALL CMHSP RIGHTS OFFICES FY12

The Mental Health Code requires in 330.1780 (1): *"If it has been determined through investigation that a right has been violated, the respondent shall take appropriate remedial action that meets all of the following requirements: (a) Corrects or provides a remedy for the rights violations. (b) Is implemented in a timely manner. (c) Attempts to prevent a recurrence of the rights violation."* It is the responsibility of the ORR to maintain a record of the documented action.

Provider Key					
01	Outpatient	06	Day Program	11	Psychosocial Rehabilitation
02	Residential MI	07	Workshop (Prevocational)	12	Partial Hospitalization
03	Residential DD	08	Supported Employment	13	SIP
04	Inpatient	09	ACT	14	Other
05	Day Program	10	Case Management		

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Provider/Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Substantiated Rights Violations: All CMHSP Rights Offices

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Hiawatha	7221	abuse class I	06	08		1					
Kalamazoo	7221	abuse class I	06	08		1					
CMHCM	7224	abuse class I - sexual abuse	11	04, 07							1
DWCCMHA	7224	abuse class I - sexual abuse	01	08	1						
DWCCMHA	7224	abuse class I - sexual abuse	05	08	1						1
Lifeways	7224	abuse class I - sexual abuse	05	08	1						
Macomb	7224	abuse class I - sexual abuse	14	08	1						
NorthPointe	7224	abuse class I - sexual abuse	02	08, 09	1						
Oakland	7224	abuse class I - sexual abuse	14	07, 08	1						
Washtenaw	7224	abuse class I - sexual abuse	10	08, 14	1						
Bay Arenac	72223	abuse class II - emotional harm	13	08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Allegan	72225	abuse class II - exploitation	13	08		1				1	
Allegan	72225	abuse class II - exploitation	03	09		6				6	
Allegan	72225	abuse class II - exploitation	14	14		1					
Allegan	72225	abuse class II - exploitation	02	04, 08	1						
Bay Arenac	72225	abuse class II - exploitation	02, 03	08, 10	1						
Berrien - Riverwood	72225	abuse class II - exploitation	02	08	1						
CMHCM	72225	abuse class II - exploitation	13	08	1						
CMHCM	72225	abuse class II - exploitation	13	08	1						
CMHCM	72225	abuse class II - exploitation	13	*08						1	
CMHCM	72225	abuse class II - exploitation	03	04, 06		2					
CMHCM	72225	abuse class II - exploitation	13	*08							
CMHCM	72225	abuse class II - exploitation	03	08, 14		1					
Copper Country	72225	abuse class II - exploitation	03	08		1				1	
DWCCMHA	72225	abuse class II - exploitation	01	08	1						1
DWCCMHA	72225	abuse class II - exploitation	02	08	1						
DWCCMHA	72225	abuse class II - exploitation	02	08	1						
DWCCMHA	72225	abuse class II - exploitation	03	08		1					
DWCCMHA	72225	abuse class II - exploitation	14	08		2				1	
DWCCMHA	72225	abuse class II - exploitation	14	08	1						
DWCCMHA	72225	abuse class II - exploitation	01	*08	1						
DWCCMHA	72225	abuse class II - exploitation	03	*08		1					
DWCCMHA	72225	abuse class II - exploitation	08	*08, 14	1						
DWCCMHA	72225	abuse class II - exploitation	02	01, 02	1						
DWCCMHA	72225	abuse class II - exploitation	13	08, 10	5						
DWCCMHA	72225	abuse class II - exploitation	14	09, 14	1						
Genesee	72225	abuse class II - exploitation	03	08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	72225	abuse class II - exploitation	03	08		1					
Genesee	72225	abuse class II - exploitation	03	08		1				1	
Genesee	72225	abuse class II - exploitation	03	*08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	*08, 14	1						
Genesee	72225	abuse class II - exploitation	03	08, 14		1					1
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1					
Genesee	72225	abuse class II - exploitation	03	08, 14		1					
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1					
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1					
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1				1	
Genesee	72225	abuse class II - exploitation	03	08, 14		1				3	
Genesee	72225	abuse class II - exploitation	03	08, 14		1					
Genesee	72225	abuse class II - exploitation	03	08, 14		1					1
Lifeways	72225	abuse class II - exploitation	03	08		1				1	
Lifeways	72225	abuse class II - exploitation	14	08		1				1	
Lifeways	72225	abuse class II - exploitation	13	*08, 10		1					
Lifeways	72225	abuse class II - exploitation	03	*08, 07		1					
Livingston	72225	abuse class II - exploitation	13	*08, 14		2				2	
Macomb	72225	abuse class II - exploitation	02	08	1	2					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72225	abuse class II - exploitation	02	08	1	2					
Macomb	72225	abuse class II - exploitation	02	08	1	2					
Macomb	72225	abuse class II - exploitation	02	08		1					
Macomb	72225	abuse class II - exploitation	03	08		5				2	
Macomb	72225	abuse class II - exploitation	13	08		1				1	
Macomb	72225	abuse class II - exploitation	03	14							
Macomb	72225	abuse class II - exploitation	14	*08		1					
Monroe	72225	abuse class II - exploitation	13	*08		1					
Monroe	72225	abuse class II - exploitation	13	03, 04, 07		4				2	
Monroe	72225	abuse class II - exploitation	13	04, 08, 10	1	7				4	
Monroe	72225	abuse class II - exploitation	03	07, 08, 10		1				1	
Monroe	72225	abuse class II - exploitation	13	08, 10		1				1	
Monroe	72225	abuse class II - exploitation	03	08, 14		5				5	
Muskegon	72225	abuse class II - exploitation	14	03		1					
Muskegon	72225	abuse class II - exploitation	03	08		1					
North Country	72225	abuse class II - exploitation	03	08						1	
North Country	72225	abuse class II - exploitation	06	08		1					
North Country	72225	abuse class II - exploitation	03	09		1					
North Country	72225	abuse class II - exploitation	03	*08, 09		1					
Northern Lakes	72225	abuse class II - exploitation	02	07, 09, 14	1						
Oakland	72225	abuse class II - exploitation	03	08		1					
Oakland	72225	abuse class II - exploitation	10	08	1						
Oakland	72225	abuse class II - exploitation	13	08		3					
Oakland	72225	abuse class II - exploitation	13	08		1				1	
Oakland	72225	abuse class II - exploitation	13	08		1					
Oakland	72225	abuse class II - exploitation	13	08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	72225	abuse class II - exploitation	14	08		2					1
Oakland	72225	abuse class II - exploitation	14	08		2					1
Oakland	72225	abuse class II - exploitation	03	09		1					
Oakland	72225	abuse class II - exploitation	14	*08		1					
Oakland	72225	abuse class II - exploitation	14	*08		1					
Oakland	72225	abuse class II - exploitation	13	*08, 14		1					
Oakland	72225	abuse class II - exploitation	14	04, 08			1				
Oakland	72225	abuse class II - exploitation	02	04, 08, 14	1						
Oakland	72225	abuse class II - exploitation	03	08, 14		4				3	
Pathways	72225	abuse class II - exploitation	14	04, 07	1						1
Saginaw	72225	abuse class II - exploitation	03	08, 14, 14		1					
Shiawassee	72225	abuse class II - exploitation	13	08	1	1					
Shiawassee	72225	abuse class II - exploitation	14	13		1				1	
Summitt Pointe	72225	abuse class II - exploitation	13	08		1					
Summitt Pointe	72225	abuse class II - exploitation	13	08	1						
Washtenaw	72225	abuse class II - exploitation	13	04		1					
Washtenaw	72225	abuse class II - exploitation	13	03, 10		1				1	
Washtenaw	72225	abuse class II - exploitation	13	14, 14		1				1	
Ionia	72225	abuse class II - exploitation	03	08		1					
Ionia	72225	abuse class II - exploitation	03	08		1					
Allegan	72221	abuse class II - nonaccidential act	03	13	1						
Bay Arenac	72221	abuse class II - nonaccidential act	02, 03	08		1					
Berrien - Riverwood	72221	abuse class II - nonaccidential act	02	08		1					
Berrien - Riverwood	72221	abuse class II - nonaccidential act	11	08		1					
Berrien - Riverwood	72221	abuse class II - nonaccidential act	14	08							
CEI	72221	abuse class II - nonaccidential act	03	01		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
CEI	72221	abuse class II - nonaccidential act	03	08		1					
CEI	72221	abuse class II - nonaccidential act	04	*08	1						
CEI	72221	abuse class II - nonaccidential act	06	03, 07, 14		1					
CMHCM	72221	abuse class II - nonaccidential act	03	08	1						
DWCCMHA	72221	abuse class II - nonaccidential act	03	04		2				2	
DWCCMHA	72221	abuse class II - nonaccidential act	03	04		1				1	
DWCCMHA	72221	abuse class II - nonaccidential act	03	04		1					
DWCCMHA	72221	abuse class II - nonaccidential act	02	06	1						
DWCCMHA	72221	abuse class II - nonaccidential act	03	08		1				1	
DWCCMHA	72221	abuse class II - nonaccidential act	03	08		1					
DWCCMHA	72221	abuse class II - nonaccidential act	03	08		1					
DWCCMHA	72221	abuse class II - nonaccidential act	03	08		1					
DWCCMHA	72221	abuse class II - nonaccidential act	14	08		1					
DWCCMHA	72221	abuse class II - nonaccidential act	14	08		1					
DWCCMHA	72221	abuse class II - nonaccidential act	14	08		1					
DWCCMHA	72221	abuse class II - nonaccidential act	03	04, 08		1				1	
Genesee	72221	abuse class II - nonaccidential act	03	08		1	0				
Genesee	72221	abuse class II - nonaccidential act	03	08		1	0				
Gratiot	72221	abuse class II - nonaccidential act	03	08						1	
Huron	72221	abuse class II - nonaccidential act	03	08		1					
Lapeer	72221	abuse class II - nonaccidential act	03	08		1					
Lenawee	72221	abuse class II - nonaccidential act	03	*08, 07		1				1	
Lifeways	72221	abuse class II - nonaccidential act	02	08		1					
Lifeways	72221	abuse class II - nonaccidential act	03	08		1					
Lifeways	72221	abuse class II - nonaccidential act	13	08		1					
Macomb	72221	abuse class II - nonaccidential act	02	03		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72221	abuse class II - nonaccidential act	03	04		1					
Macomb	72221	abuse class II - nonaccidential act	03	08		1				1	
Macomb	72221	abuse class II - nonaccidential act	03	08		1				1	
Macomb	72221	abuse class II - nonaccidential act	03	08		1				1	
Macomb	72221	abuse class II - nonaccidential act	03	08		1				1	
Macomb	72221	abuse class II - nonaccidential act	03	08		1					
Macomb	72221	abuse class II - nonaccidential act	14	08		1					
Macomb	72221	abuse class II - nonaccidential act	03	04, 07							
Macomb	72221	abuse class II - nonaccidential act	03	04, 08		1					
Muskegon	72221	abuse class II - nonaccidential act	03	04		1					
Muskegon	72221	abuse class II - nonaccidential act	02	*08		1					
network180	72221	abuse class II - nonaccidential act	03	08		1				1	
network180	72221	abuse class II - nonaccidential act	02	*08	1						
network180	72221	abuse class II - nonaccidential act	03	01, 03, 14		1					
North Country	72221	abuse class II - nonaccidential act	03	08						1	
Northern Lakes	72221	abuse class II - nonaccidential act	02	08	1						
Northern Lakes	72221	abuse class II - nonaccidential act	03	01, 03, 07, 09, 14	1						
Northern Lakes	72221	abuse class II - nonaccidential act	07	01,04		1					
Oakland	72221	abuse class II - nonaccidential act	03	08		1					
Oakland	72221	abuse class II - nonaccidential act	14	08			1				
Oakland	72221	abuse class II - nonaccidential act	07	04, 08		2				2	
Oakland	72221	abuse class II - nonaccidential act	03	06, 07		1				1	
Oakland	72221	abuse class II - nonaccidential act	02	07, 08, 14	1						
Oakland	72221	abuse class II - nonaccidential act	03	07, 08, 10		1					
Pathways	72221	abuse class II - nonaccidential act	03	08		1					
Saginaw	72221	abuse class II - nonaccidential act	03	08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Saginaw	72221	abuse class II - nonaccidential act	14	03, 07		1					
Saginaw	72221	abuse class II - nonaccidential act	03	07, 08							
Sanilac	72221	abuse class II - nonaccidential act	03	04, 07		1				1	
Shiawassee	72221	abuse class II - nonaccidential act	03	08		1				1	
Shiawassee	72221	abuse class II - nonaccidential act	03	08		1				1	
Shiawassee	72221	abuse class II - nonaccidential act	13	08	1	1				1	
St Clair	72221	abuse class II - nonaccidential act	03	08		1				1	
Summitt Pointe	72221	abuse class II - nonaccidential act	13	04, 08		1					
Tuscola	72221	abuse class II - nonaccidential act	06	07		1					
Washtenaw	72221	abuse class II - nonaccidential act	03	03, 04, 07		1				1	
Washtenaw	72221	abuse class II - nonaccidential act	03	07, 08		1				1	
West Michigan	72221	abuse class II - nonaccidential act	03	08						1	
West Michigan	72221	abuse class II - nonaccidential act	03	04, 08						1	
West Michigan	72221	abuse class II - nonaccidential act	03	04, 08						1	
Allegan	72222	abuse class II - unreasonable force	13	08		1				1	
Allegan	72222	abuse class II - unreasonable force	14	14		1				1	
Allegan	72222	abuse class II - unreasonable force	13	01, 04		1				1	
Bay Arenac	72222	abuse class II - unreasonable force	02, 03	07, 08		1					
Berrien - Riverwood	72222	abuse class II - unreasonable force	02	03, 07	1						
CEI	72222	abuse class II - unreasonable force	03	08		1					
CEI	72222	abuse class II - unreasonable force	03	03, 07		1					
CEI	72222	abuse class II - unreasonable force	03	07, 08		1					
Centra Wellness	72222	abuse class II - unreasonable force	03	04, 08		1					
Centra Wellness	72222	abuse class II - unreasonable force	03	04, 08		1					
Centra Wellness	72222	abuse class II - unreasonable force	03	04, 08		1					
Centra Wellness	72222	abuse class II - unreasonable force	03	04, 08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Centra Wellness	72222	abuse class II - unreasonable force	03	04, 08			1				
CMHCM	72222	abuse class II - unreasonable force	03	07						1	
CMHCM	72222	abuse class II - unreasonable force	01	08		1					
CMHCM	72222	abuse class II - unreasonable force	13	08						1	
CMHCM	72222	abuse class II - unreasonable force	13	08		1					
CMHCM	72222	abuse class II - unreasonable force	02	01, 07						1	
CMHCM	72222	abuse class II - unreasonable force	02	01,07		1					
CMHCM	72222	abuse class II - unreasonable force	03	03, 04						1	
Copper Country	72222	abuse class II - unreasonable force	03	*08		1				1	
DWCCMHA	72222	abuse class II - unreasonable force	02	04	1						
DWCCMHA	72222	abuse class II - unreasonable force	03	04		1				1	
DWCCMHA	72222	abuse class II - unreasonable force	14	04		1					
DWCCMHA	72222	abuse class II - unreasonable force	14	04		1					
DWCCMHA	72222	abuse class II - unreasonable force	14	04		1					
DWCCMHA	72222	abuse class II - unreasonable force	02	08	1						
DWCCMHA	72222	abuse class II - unreasonable force	03	08		1					
DWCCMHA	72222	abuse class II - unreasonable force	03	08		1					
DWCCMHA	72222	abuse class II - unreasonable force	03	08		1					
DWCCMHA	72222	abuse class II - unreasonable force	14	08		1				1	
DWCCMHA	72222	abuse class II - unreasonable force	03	*08		1				1	
DWCCMHA	72222	abuse class II - unreasonable force	03	01, 07, 03, 11, 04		1					
DWCCMHA	72222	abuse class II - unreasonable force	03	05, 08		1				1	
DWCCMHA	72222	abuse class II - unreasonable force	03	08, 14		1				1	
Genesee	72222	abuse class II - unreasonable force	03	04, 07		1					
Gratiot	72222	abuse class II - unreasonable force	14	03, 07						1	
Lapeer	72222	abuse class II - unreasonable force	03	08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lenawee	72222	abuse class II - unreasonable force	03	*08, 07		1				1	
Lifeways	72222	abuse class II - unreasonable force	13	08		1				1	
Lifeways	72222	abuse class II - unreasonable force	03	09		1					
Lifeways	72222	abuse class II - unreasonable force	13	*08		1				1	
Lifeways	72222	abuse class II - unreasonable force	02	02, 07	1						
Lifeways	72222	abuse class II - unreasonable force	02	03, 07		1					
Lifeways	72222	abuse class II - unreasonable force	02	04, 07	1						
Livingston	72222	abuse class II - unreasonable force	13	*08		1				1	
Livingston	72222	abuse class II - unreasonable force	03	03, 07, 08		1				1	
Livingston	72222	abuse class II - unreasonable force	13	03, 07, 14		1					
Livingston	72222	abuse class II - unreasonable force	03	07, 08		1				1	
Macomb	72222	abuse class II - unreasonable force	14	01		1			1		
Macomb	72222	abuse class II - unreasonable force	03	03		1					
Macomb	72222	abuse class II - unreasonable force	02	08	1						
Macomb	72222	abuse class II - unreasonable force	03	08		1					
Macomb	72222	abuse class II - unreasonable force	03	08		1					
Macomb	72222	abuse class II - unreasonable force	02	03, 07		1					
Macomb	72222	abuse class II - unreasonable force	13	03, 07		1				1	
Macomb	72222	abuse class II - unreasonable force	03	04, 07		1				1	
Manistee Benzie (Centra Wellness)	72222	abuse class II - unreasonable force	03	04, 08		1					
Manistee Benzie (Centra Wellness)	72222	abuse class II - unreasonable force	03	04, 08		1					
Manistee Benzie (Centra Wellness)	72222	abuse class II - unreasonable force	03	04, 08		1					
Manistee Benzie (Centra Wellness)	72222	abuse class II - unreasonable force	03	04, 08		1					
Manistee Benzie (Centra Wellness)	72222	abuse class II - unreasonable force	03	04, 08			1				
Monroe	72222	abuse class II - unreasonable force	13	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Muskegon	72222	abuse class II - unreasonable force	03	03		1					
Muskegon	72222	abuse class II - unreasonable force	03	04		1					
Muskegon	72222	abuse class II - unreasonable force	03	04		1					
Muskegon	72222	abuse class II - unreasonable force	06	*08		1					
network180	72222	abuse class II - unreasonable force	02	08			1				
network180	72222	abuse class II - unreasonable force	02	03, 07	1						
network180	72222	abuse class II - unreasonable force	03	04, 07		1				1	
North Country	72222	abuse class II - unreasonable force	03	08		1					
North Country	72222	abuse class II - unreasonable force	03	08						1	
North Country	72222	abuse class II - unreasonable force	03	08						1	
North Country	72222	abuse class II - unreasonable force	03	09		1					
North Country	72222	abuse class II - unreasonable force	03	13						1	
North Country	72222	abuse class II - unreasonable force	03	03, 06, 13, 08		1					
North Country	72222	abuse class II - unreasonable force	03	03, 06, 13, 08		1					
Northeast MI	72222	abuse class II - unreasonable force	14	01		1					
Northern Lakes	72222	abuse class II - unreasonable force	03	08		1					
Northern Lakes	72222	abuse class II - unreasonable force	03	02, 07, 8, 12		1					
Northern Lakes	72222	abuse class II - unreasonable force	03	07, 08, 12		1				1	
NorthPointe	72222	abuse class II - unreasonable force	02	03	1						
NorthPointe	72222	abuse class II - unreasonable force	02	03	1						
Oakland	72222	abuse class II - unreasonable force	13	07		1				1	
Oakland	72222	abuse class II - unreasonable force	02	08		1					
Oakland	72222	abuse class II - unreasonable force	03	08		2					
Oakland	72222	abuse class II - unreasonable force	03	08		1					
Oakland	72222	abuse class II - unreasonable force	06	08		1					
Oakland	72222	abuse class II - unreasonable force	13	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	72222	abuse class II - unreasonable force	13	08		1					
Oakland	72222	abuse class II - unreasonable force	13	08	3						
Oakland	72222	abuse class II - unreasonable force	13	*08		1				1	
Oakland	72222	abuse class II - unreasonable force	02	03, 07		1					
Oakland	72222	abuse class II - unreasonable force	14	04, 08			1				
Oakland	72222	abuse class II - unreasonable force		04, 14		1					
Ottawa	72222	abuse class II - unreasonable force	03	08		1					
Ottawa	72222	abuse class II - unreasonable force	03	08		1					
Ottawa	72222	abuse class II - unreasonable force	13	04, 08		1					
Pathways	72222	abuse class II - unreasonable force	03	04		1				1	
Pathways	72222	abuse class II - unreasonable force	03	04		1				1	
Pathways	72222	abuse class II - unreasonable force	03	08		1				1	
Pathways	72222	abuse class II - unreasonable force	03	07, 08		1				1	
Pathways	72222	abuse class II - unreasonable force	03	07, 08		1				1	
Saginaw	72222	abuse class II - unreasonable force	02	08							
Saginaw	72222	abuse class II - unreasonable force	03	08		1					
Saginaw	72222	abuse class II - unreasonable force	06	03, 07		1					
Saginaw	72222	abuse class II - unreasonable force	02	06, 07							
Saginaw	72222	abuse class II - unreasonable force	03	07, 08							
Sanilac	72222	abuse class II - unreasonable force	03	08		1					
Sanilac	72222	abuse class II - unreasonable force	01	01, 03, 07			1				
Sanilac	72222	abuse class II - unreasonable force	06	03, 07		1				1	
Sanilac	72222	abuse class II - unreasonable force	03	07, 08		1				1	
Sanilac	72222	abuse class II - unreasonable force	03	01, 07, 09		1					
Shiawassee	72222	abuse class II - unreasonable force	03	04		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Shiawassee	72222	abuse class II - unreasonable force	03	*08		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	*08, 03, 07, 09	1	1				1	
St Clair	72222	abuse class II - unreasonable force	06	08		1					
St Clair	72222	abuse class II - unreasonable force	03	*08, 07		1				1	
St Clair	72222	abuse class II - unreasonable force	06	04, 07, 14, 14		1				1	
St Joseph	72222	abuse class II - unreasonable force	03	03, 06		1					
Summitt Pointe	72222	abuse class II - unreasonable force	01	03	1						
Tuscola	72222	abuse class II - unreasonable force	03	08		1					
Washtenaw	72222	abuse class II - unreasonable force	06	03		1					
Washtenaw	72222	abuse class II - unreasonable force	13	08		1				1	
Washtenaw	72222	abuse class II - unreasonable force	13	*08, 03, 04		1				1	
Washtenaw	72222	abuse class II - unreasonable force	06	03, 07		1				1	
Washtenaw	72222	abuse class II - unreasonable force	13	04, 07		1					
Washtenaw	72222	abuse class II - unreasonable force	03	07, 08		1				1	
Washtenaw	72222	abuse class II - unreasonable force	13	08, 14		1				1	
West Michigan	72222	abuse class II - unreasonable force	03	04, 08						1	
West Michigan	72222	abuse class II - unreasonable force	03	04, 08						1	
Woodlands	72222	abuse class II - unreasonable force	13	02		1				1	
Woodlands	72222	abuse class II - unreasonable force	02	02, 07	1						
Ionia	72222	abuse class II - unreasonable force	03	08						1	
Ionia	72222	abuse class II - unreasonable force	03	06, 07		1					
Allegan	7223	abuse class III	03	08		1				1	
Allegan	7223	abuse class III	13	08		1				1	
Bay Arenac	7223	abuse class III	02, 03	08		1					
Bay Arenac	7223	abuse class III	02, 03	03, 04, 06	1						
Berrien - Riverwood	7223	abuse class III	14	03						1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Berrien - Riverwood	7223	abuse class III	03	07		1					
Berrien - Riverwood	7223	abuse class III	14	*08						1	
Berrien - Riverwood	7223	abuse class III	14	*08						1	
CEI	7223	abuse class III	03	01		1					
CMHCM	7223	abuse class III	03	01		1					
CMHCM	7223	abuse class III	02	02	1						
CMHCM	7223	abuse class III	13	03						1	
CMHCM	7223	abuse class III	13	07						1	
CMHCM	7223	abuse class III	03	08						3	
CMHCM	7223	abuse class III	03	08						1	
CMHCM	7223	abuse class III	03	08		1					
CMHCM	7223	abuse class III	03	08		1					
CMHCM	7223	abuse class III	13	08		1					
CMHCM	7223	abuse class III	13	08						1	
CMHCM	7223	abuse class III	03	03, 04, 07, 14		2					
CMHCM	7223	abuse class III	03	03, 07		1					
CMHCM	7223	abuse class III	07	03, 07		1					
DWCCMHA	7223	abuse class III	02	03	1					1	
DWCCMHA	7223	abuse class III	03	03		1					
DWCCMHA	7223	abuse class III	02	04	1					1	
DWCCMHA	7223	abuse class III	03	04		1					
DWCCMHA	7223	abuse class III	06	04		1					
DWCCMHA	7223	abuse class III	02	06	1						
DWCCMHA	7223	abuse class III	03	06		1					
DWCCMHA	7223	abuse class III	13	06		1				1	
DWCCMHA	7223	abuse class III	03	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	7223	abuse class III	03	08		1				1	
DWCCMHA	7223	abuse class III	03	08		1					
DWCCMHA	7223	abuse class III	03	08		1					
DWCCMHA	7223	abuse class III	05	08	1						
DWCCMHA	7223	abuse class III	07	08	1						
DWCCMHA	7223	abuse class III	14	08		1				1	
DWCCMHA	7223	abuse class III	14	08		1				1	
DWCCMHA	7223	abuse class III	12	03, 14	1						
DWCCMHA	7223	abuse class III	08	04, 07, 14		1				1	
DWCCMHA	7223	abuse class III	03	04, 06, 07, 14		1					
Genesee	7223	abuse class III	10	03			1				
Genesee	7223	abuse class III	03	08		1					
Genesee	7223	abuse class III	03	08		1					
Genesee	7223	abuse class III	02	*08		1					
Genesee	7223	abuse class III	03	04, 07		1					
Genesee	7223	abuse class III	11	04, 07	1						
Genesee	7223	abuse class III	14	07, 08	1						
Gratiot	7223	abuse class III	03	08						1	
Gratiot	7223	abuse class III	14	05, 07						1	
Lapeer	7223	abuse class III	02	08	1						
Lapeer	7223	abuse class III	03	08		1					
Lapeer	7223	abuse class III	06	08		1					
Lenawee	7223	abuse class III	03	03, 07		1				1	
Lenawee	7223	abuse class III	03	04, 06, 07		1				1	
Lifeways	7223	abuse class III	01	08	1						
Lifeways	7223	abuse class III	02	08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	7223	abuse class III	03	08		1					
Lifeways	7223	abuse class III	13	08		1					
Lifeways	7223	abuse class III	13	08		2				1	
Lifeways	7223	abuse class III	14	08	1						
Lifeways	7223	abuse class III	14	*08		1				1	
Lifeways	7223	abuse class III	14	*08		1				1	
Lifeways	7223	abuse class III	13	*08, 07		1				1	
Lifeways	7223	abuse class III	03	01, 04		1					
Lifeways	7223	abuse class III	13	02, 06, 07		1					
Lifeways	7223	abuse class III	02	03, 07	1						
Lifeways	7223	abuse class III	02	03, 07, 14	1	3				2	
Livingston	7223	abuse class III	13	*08		1				1	
Livingston	7223	abuse class III	13	03, 07		1				1	
Macomb	7223	abuse class III	02	03	4	1					
Macomb	7223	abuse class III	07	03	2						
Macomb	7223	abuse class III	07	03	2						
Macomb	7223	abuse class III	02	08		1					
Macomb	7223	abuse class III	02	08	1						
Macomb	7223	abuse class III	03	08		1				1	
Macomb	7223	abuse class III	14	08		1					
Macomb	7223	abuse class III	02	14	1						
Macomb	7223	abuse class III	02	04, 07		1					1
Macomb	7223	abuse class III	03	04, 07		1					1
Macomb	7223	abuse class III	13	04, 08		1				1	
Macomb	7223	abuse class III	13	04, 08		1				1	
Monroe	7223	abuse class III	03	03, 04, 08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Monroe	7223	abuse class III	13	03, 07, 11		1				1	
Monroe	7223	abuse class III	02	04, 08	3						
Montcalm	7223	abuse class III	03	03, 04						1	
Muskegon	7223	abuse class III	02	03	1						
Muskegon	7223	abuse class III	02	03	1						
Muskegon	7223	abuse class III	02	04	1						
Muskegon	7223	abuse class III	03	04		1					
Muskegon	7223	abuse class III	03	04		1					
Muskegon	7223	abuse class III	03	*08		1					
Muskegon	7223	abuse class III	03	*08		1					
Muskegon	7223	abuse class III	03	*08		1					
network180	7223	abuse class III	03	08		1					
network180	7223	abuse class III	08	08		1					
network180	7223	abuse class III	02	03, 04	1						
network180	7223	abuse class III	02	03, 07			1				
network180	7223	abuse class III	14	03, 07, 10	1						
Newaygo	7223	abuse class III	02, 03	08	1						
Newaygo	7223	abuse class III	03	03, 07, 14		1					
Newaygo	7223	abuse class III	03	03, 07, 14		1					
North Country	7223	abuse class III	03	08						1	
North Country	7223	abuse class III	03	08						1	
North Country	7223	abuse class III	03	08						1	
North Country	7223	abuse class III	03	*08		1					
North Country	7223	abuse class III	03	01, 03		1					
North Country	7223	abuse class III	03	01,03		1				1	
North Country	7223	abuse class III	03	03, 04, 07						1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
North Country	7223	abuse class III	03	04, 07						1	
North Country	7223	abuse class III	06	04, 07		1					
North Country	7223	abuse class III	03	13, 14		1					
Northern Lakes	7223	abuse class III	02	08	1						
Northern Lakes	7223	abuse class III	03	08		1					
Northern Lakes	7223	abuse class III	03	03, 04, 06		1					
NorthPointe	7223	abuse class III	14	03, 07	1						
Oakland	7223	abuse class III	06	03	1						
Oakland	7223	abuse class III	03	08		1					
Oakland	7223	abuse class III	03	08		1					
Oakland	7223	abuse class III	03	08		1				1	
Oakland	7223	abuse class III	06	08		1				1	
Oakland	7223	abuse class III	13	08		1					
Oakland	7223	abuse class III	13	08	3						
Oakland	7223	abuse class III	14	08			1				
Oakland	7223	abuse class III	14	08			1				
Oakland	7223	abuse class III	14	08		1					
Oakland	7223	abuse class III	03	03, 03, 07		1				1	
Oakland	7223	abuse class III	13	03, 08		4				4	
Oakland	7223	abuse class III	03	04, 03, 03, *08, 07		1				1	
Oakland	7223	abuse class III	03	04, 08		1				1	
Oakland	7223	abuse class III	13	04, 06		1					
Oakland	7223	abuse class III	03	04, 06, 07	4						1
Oakland	7223	abuse class III	02	03, 07, 14	1						
Oakland	7223	abuse class III	02	07, 08, 14	1						
Ottawa	7223	abuse class III	03	*08		4				4	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Pathways	7223	abuse class III	03	08		1				1	
Pathways	7223	abuse class III	03	08		1				1	
Pathways	7223	abuse class III	03	08		1				1	
Pathways	7223	abuse class III	03	08		1				1	
Pathways	7223	abuse class III	03	*08, 07		1					
Pathways	7223	abuse class III	03	07, 08		1				1	
Pathways	7223	abuse class III	03	07, 08		1				1	
Saginaw	7223	abuse class III	06	01		1					
Saginaw	7223	abuse class III	02	04							
Saginaw	7223	abuse class III	03	07		1					
Saginaw	7223	abuse class III	02	08	1						
Saginaw	7223	abuse class III	03	08							
Saginaw	7223	abuse class III	14	03, 07		1					
Saginaw	7223	abuse class III	03	07, 08		1					
Saginaw	7223	abuse class III	14	07, 08		1					
Sanilac	7223	abuse class III	03	04	1						
Sanilac	7223	abuse class III	03	01, 03		1				1	
Sanilac	7223	abuse class III	01	01, 03, 07	1						
Sanilac	7223	abuse class III	02	04, 03, 07		1					
Sanilac	7223	abuse class III	03	07, 08		1				1	
Sanilac	7223	abuse class III	03	01, 07, 09		1					
Shiawassee	7223	abuse class III	03	08		1				1	
Shiawassee	7223	abuse class III	03	08		1				1	
St Clair	7223	abuse class III	03	08		1				1	
St Clair	7223	abuse class III	03	08		1				1	
Summitt Pointe	7223	abuse class III	13	08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Summitt Pointe	7223	abuse class III	13	08		1					
Washtenaw	7223	abuse class III	13	03		1					
Washtenaw	7223	abuse class III	13	03		1					
Washtenaw	7223	abuse class III	13	03		1					
Washtenaw	7223	abuse class III	02	08	1						
Washtenaw	7223	abuse class III	03	08		1				1	
Washtenaw	7223	abuse class III	13	14		1					
Washtenaw	7223	abuse class III	03	03, 07		1				1	
Washtenaw	7223	abuse class III	03	03, 07, 10		1				1	
West Michigan	7223	abuse class III	03	08						1	
West Michigan	7223	abuse class III	03	04, 08						1	
West Michigan	7223	abuse class III	03	04, 08						1	
West Michigan	7223	abuse class III	03	03, 04, 07						1	
West Michigan	7223	abuse class III	02	04, 07	1						
West Michigan	7223	abuse class III	02	04, 07	1						
Woodlands	7223	abuse class III	13	08		1					
Woodlands	7223	abuse class III	13	02, 07		1					
Bay Arenac	72251	neglect class I	02, 03	07, 08		1					
CMHCM	72251	neglect class I	03	04						1	
CMHCM	72251	neglect class I	14	*08	1						
DWCCMHA	72251	neglect class I	03	08		1				1	
DWCCMHA	72251	neglect class I	14	08	1						
DWCCMHA	72251	neglect class I	03	09		1				1	
DWCCMHA	72251	neglect class I	14	04, 01, 07, 07, 10	1						
DWCCMHA	72251	neglect class I	03	04, 08		1					
DWCCMHA	72251	neglect class I	03	08, 09		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	72251	neglect class I	02	08, 10	1						
Genesee	72251	neglect class I	03	08, 10		1				1	
Lenawee	72251	neglect class I	03	*08, 14		1				1	
Lenawee	72251	neglect class I	03	07, 08, 10		1				1	
Lifeways	72251	neglect class I	03	03, 04, 07		1				1	
Lifeways	72251	neglect class I	02	09, 10	1						1
Lifeways	72251	neglect class I	02	09, 10, 12	1						1
Macomb	72251	neglect class I	03	01, 03		1				1	
Macomb	72251	neglect class I	13	01, 03, 07		1					
Macomb	72251	neglect class I	03	04, 07, 08		1					
Newaygo	72251	neglect class I	02, 03	01, 04, 07	1						
Newaygo	72251	neglect class I	03	03, 07		1					
Newaygo	72251	neglect class I	02, 03	04, 07, 10		1					
Northern Lakes	72251	neglect class I	03	10, 11		1				1	
Oakland	72251	neglect class I	02	07, 08	1						
Oakland	72251	neglect class I	13	07, 08		1				1	
St Joseph	72251	neglect class I	03	12		1					
St Joseph	72251	neglect class I	02	09, 13	1						
St Joseph	72251	neglect class I	02	09, 13	1						
Woodlands	72251	neglect class I	02	03, 06	1						
CMHCM	72252	neglect class I - failure to report	13	01						1	
DWCCMHA	72252	neglect class I - failure to report	03	04, 07		1				1	
Genesee	72252	neglect class I - failure to report	09	03	1						
Monroe	72252	neglect class I - failure to report	03	03		1				1	
Oakland	72252	neglect class I - failure to report	13	07, 08		1				1	
Bay Arenac	72261	neglect class II	02, 03	04, 07, 08, 14		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Berrien - Riverwood	72261	neglect class II	01	08						1	
Berrien - Riverwood	72261	neglect class II	14	*08							
CMHCM	72261	neglect class II	03	03						1	
CMHCM	72261	neglect class II	13	03		1					
DWCCMHA	72261	neglect class II	03	02		1				1	
DWCCMHA	72261	neglect class II	03	03		1				1	
DWCCMHA	72261	neglect class II	14	03		1					
DWCCMHA	72261	neglect class II	02	04	1						
DWCCMHA	72261	neglect class II	03	04		1					
DWCCMHA	72261	neglect class II	03	04		1					
DWCCMHA	72261	neglect class II	06	04		1					
DWCCMHA	72261	neglect class II	03	08		1				1	
DWCCMHA	72261	neglect class II	14	08		1					
DWCCMHA	72261	neglect class II	08	02, 07		1				1	
DWCCMHA	72261	neglect class II	14	02, 07, 14		1				1	
DWCCMHA	72261	neglect class II	03	04, 07, 14		1					
DWCCMHA	72261	neglect class II	14	04, 08		1				1	
DWCCMHA	72261	neglect class II	03	06, 07		1				1	
DWCCMHA	72261	neglect class II	03	06, 07		1					
Genesee	72261	neglect class II	03	*08, 07, 14		1				1	
Genesee	72261	neglect class II	03	07, 08		1				1	
Genesee	72261	neglect class II	03	07, 08, 14, 14		1				1	
Gratiot	72261	neglect class II	03	03, 07		1					
Hiawatha	72261	neglect class II	03	03, 07		1					
Kalamazoo	72261	neglect class II	03	03, 07		1					
Lenawee	72261	neglect class II	02	03, 07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lenawee	72261	neglect class II	13	03, 07		1				1	
Lifeways	72261	neglect class II	02	03	1						
Lifeways	72261	neglect class II	03	*08, 03, 07, 10		1					
Lifeways	72261	neglect class II	03	07, 09		1				1	
Lifeways	72261	neglect class II	03	07, 09, 10, 14		1				1	
Lifeways	72261	neglect class II	03	08, 10		1				1	
Lifeways	72261	neglect class II	03	08, 10		1				1	
Lifeways	72261	neglect class II	03	08, 10		1				1	
Lifeways	72261	neglect class II	03	08, 10		1				1	
Livingston	72261	neglect class II	07	04		1				1	
Macomb	72261	neglect class II	06	01		1					
Macomb	72261	neglect class II	07	03		1				1	
Macomb	72261	neglect class II	07	03		1				1	
Macomb	72261	neglect class II	07	03		1				1	
Macomb	72261	neglect class II	03	08		1				1	
Macomb	72261	neglect class II	03	08		1				1	
Macomb	72261	neglect class II	03	08		1				1	
Macomb	72261	neglect class II	03	08		1				1	
Macomb	72261	neglect class II	07	08		1				1	
Macomb	72261	neglect class II	02	*08	1						
Macomb	72261	neglect class II	03	03, 07		1					
Monroe	72261	neglect class II	13	03, 04		1				1	
Monroe	72261	neglect class II	03	03, 04, 07		1				1	
Monroe	72261	neglect class II	06	03, 04, 07		1				1	
Monroe	72261	neglect class II	03	03, 07		1					
Monroe	72261	neglect class II	13	03, 07, 14		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
network180	72261	neglect class II	06	08		2					
North Country	72261	neglect class II	03	03						1	
North Country	72261	neglect class II	03	06						1	
North Country	72261	neglect class II	03	08						1	
North Country	72261	neglect class II	03	08						1	
North Country	72261	neglect class II	03	11						1	
North Country	72261	neglect class II	03	07, 14						1	
Northeast MI	72261	neglect class II	03	*08						1	
Northern Lakes	72261	neglect class II	02	03	1						
Northern Lakes	72261	neglect class II	03	14		1					
Northern Lakes	72261	neglect class II	06	02, 07		1				1	
NorthPointe	72261	neglect class II	14	03		1				1	
Oakland	72261	neglect class II	03	03		1				1	
Oakland	72261	neglect class II	03	03		1				1	
Oakland	72261	neglect class II	03	03		1				1	
Oakland	72261	neglect class II	03	03		1				1	
Oakland	72261	neglect class II	03	08		4				3	
Oakland	72261	neglect class II	14	08		1					
Oakland	72261	neglect class II	03	02, 04		1				1	
Oakland	72261	neglect class II	03	02, 07		1				1	
Oakland	72261	neglect class II	14	03, 03, 03, 08, 08, 08		1				1	
Oakland	72261	neglect class II	03	03, 03, 06, 07, 07		1				1	
Oakland	72261	neglect class II	03	03, 04, 07		1				1	
Oakland	72261	neglect class II	13	03, 04, 07		1					
Oakland	72261	neglect class II	06	03, 04, 07, 02		1				1	
Oakland	72261	neglect class II	03	03, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	72261	neglect class II	06	03, 07		1					
Oakland	72261	neglect class II	13	03, 07		1				1	
Oakland	72261	neglect class II	14	03, 07		1					
Oakland	72261	neglect class II	13	03, 07, 14		1					
Oakland	72261	neglect class II	03	03, 14		1				1	
Oakland	72261	neglect class II	03	03, 14		1					
Oakland	72261	neglect class II	03	04, 02, 14		1				1	
Oakland	72261	neglect class II	03	04, 07, 08		1					
Oakland	72261	neglect class II	03	04, 07, 08		1				1	
Oakland	72261	neglect class II	03	03, 04, 07, 11, 14		1					
Oakland	72261	neglect class II	03	03, 07, 14		1				1	
Oakland	72261	neglect class II	03	*08, 03, 07, 08		1				1	
Oakland	72261	neglect class II	03	07, 08		1					
Oakland	72261	neglect class II	13	07, 08							
Ottawa	72261	neglect class II	03	02 07 10		1				1	
Ottawa	72261	neglect class II	02	03, 04		1				1	
Pathways	72261	neglect class II	03	08		1					
Pathways	72261	neglect class II	03	08		1					
Pathways	72261	neglect class II	03	08		1					
Saginaw	72261	neglect class II	03	02, 04, 07, 07		1					
Saginaw	72261	neglect class II	02	03, 07, 10	1						
Shiawassee	72261	neglect class II	03	*08, 03, 07, 09	1	1				1	
Summitt Pointe	72261	neglect class II	13	03, 07		1					
Washtenaw	72261	neglect class II	03	03, 07		1				1	
Washtenaw	72261	neglect class II	13	07, 08		1				1	
Washtenaw	72261	neglect class II	13	07, 14		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
West Michigan	72261	neglect class II	03	03, 07						1	
West Michigan	72261	neglect class II	03	03, 07						1	
Woodlands	72261	neglect class II	02	04, 05	1						
Allegan	72262	neglect class II - failure to report	13	04, 07		1				1	
Centra Wellness	72262	neglect class II - failure to report	03	04, 08		1					
CMHCM	72262	neglect class II - failure to report	13	03						2	
CMHCM	72262	neglect class II - failure to report	03	03, 04						1	
CMHCM	72262	neglect class II - failure to report	03	03, 07		1					
DWCCMHA	72262	neglect class II - failure to report	06	02		1					
DWCCMHA	72262	neglect class II - failure to report	02	03	1						
DWCCMHA	72262	neglect class II - failure to report	03	*08		1				1	
DWCCMHA	72262	neglect class II - failure to report	03	01, 03		1				1	
DWCCMHA	72262	neglect class II - failure to report	03	03, 04		1					
Genesee	72262	neglect class II - failure to report	03	08		1					
Genesee	72262	neglect class II - failure to report	03	*08		1				1	
Genesee	72262	neglect class II - failure to report	03	*08		1				1	
Genesee	72262	neglect class II - failure to report	03	*08, 07		1					
Genesee	72262	neglect class II - failure to report	03	*08, 07		1				1	
Genesee	72262	neglect class II - failure to report	03	*08, 07		1				1	
Genesee	72262	neglect class II - failure to report	03	02, 07		1				1	
Genesee	72262	neglect class II - failure to report	03	07, 14		1					
Gratiot	72262	neglect class II - failure to report	03	04, 07						1	
Gratiot	72262	neglect class II - failure to report	03	04, 07						1	
Lenawee	72262	neglect class II - failure to report	03	03, 07		1				1	
Lifeways	72262	neglect class II - failure to report	10	03	1						
Lifeways	72262	neglect class II - failure to report	10	03, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	72262	neglect class II - failure to report	10	03, 07, *08		1				1	
Livingston	72262	neglect class II - failure to report	13	03		1				1	
Livingston	72262	neglect class II - failure to report	03	03, 07		1				1	
Livingston	72262	neglect class II - failure to report	13	03, 07		1				1	
Macomb	72262	neglect class II - failure to report	03	03		1					
Macomb	72262	neglect class II - failure to report	03	03		1					
Macomb	72262	neglect class II - failure to report	03	03		1					
Macomb	72262	neglect class II - failure to report	03	03		1				1	
Macomb	72262	neglect class II - failure to report	07	03		1				1	
Macomb	72262	neglect class II - failure to report	07	03		1					
Macomb	72262	neglect class II - failure to report	07	03		1					
Macomb	72262	neglect class II - failure to report	07	03		1					
Macomb	72262	neglect class II - failure to report	10	03		1					
Macomb	72262	neglect class II - failure to report	10	03		1					
Macomb	72262	neglect class II - failure to report	10	03		1					
Macomb	72262	neglect class II - failure to report	07	08		1				1	
Macomb	72262	neglect class II - failure to report	03	*08		1				1	
Macomb	72262	neglect class II - failure to report	03	*08		1				1	
Macomb	72262	neglect class II - failure to report	03	03, 07		1					
Macomb	72262	neglect class II - failure to report	03	03, 07		1					
Macomb	72262	neglect class II - failure to report	03	03, 07		1					
Macomb	72262	neglect class II - failure to report	07	03, 07		1					
Macomb	72262	neglect class II - failure to report	07	03, 07		1					
Macomb	72262	neglect class II - failure to report	07	03, 07		1					
Macomb	72262	neglect class II - failure to report	10	03, 07		1					
Macomb	72262	neglect class II - failure to report	10	03, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72262	neglect class II - failure to report	10	03, 07		1					
Manistee Benzie (Centra Wellness)	72262	neglect class II - failure to report	03	04, 08		1					
Monroe	72262	neglect class II - failure to report	03	02, 04, 07		1				1	
Monroe	72262	neglect class II - failure to report	03	02, 07		1				1	
Monroe	72262	neglect class II - failure to report	03	03, 07		1				1	
Muskegon	72262	neglect class II - failure to report	02	04		1					
North Country	72262	neglect class II - failure to report	03	08		1					
North Country	72262	neglect class II - failure to report	03	03, 06, 13		1					
Oakland	72262	neglect class II - failure to report	03	03		1				1	
Oakland	72262	neglect class II - failure to report	06	03		1					
Oakland	72262	neglect class II - failure to report	03	07		1				1	
Oakland	72262	neglect class II - failure to report	07	08							
Oakland	72262	neglect class II - failure to report	03	04, 04		1				1	
Oakland	72262	neglect class II - failure to report	03	03, 07, 14		1				1	
Oakland	72262	neglect class II - failure to report	13	07, 08		1				1	
Pathways	72262	neglect class II - failure to report	03	04, 03, 14, 07		1				1	
Shiawassee	72262	neglect class II - failure to report	13	03	1						
Shiawassee	72262	neglect class II - failure to report	03	*08, 03, 07, 09	1	1				1	
Shiawassee	72262	neglect class II - failure to report	03	*08, 03, 07, 09	1	1				1	
Summitt Pointe	72262	neglect class II - failure to report	13	08		1					
Washtenaw	72262	neglect class II - failure to report	13	03		1				1	
Ionia	72262	neglect class II - failure to report	03	03, 07						1	
Allegan	72271	neglect class III	13	04, 06		1				1	
AuSable	72271	neglect class III	03	08		1					
AuSable	72271	neglect class III	03	10		1					
AuSable	72271	neglect class III	03	14		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
AuSable	72271	neglect class III	03	*08		1					
Barry	72271	neglect class III	14	03		1					
Barry	72271	neglect class III	03	08		1					
Bay Arenac	72271	neglect class III	02, 03	03	3	3					
Bay Arenac	72271	neglect class III	02, 03	04		1					
Bay Arenac	72271	neglect class III	02, 03	04	1						
Bay Arenac	72271	neglect class III	13	04		1					
Bay Arenac	72271	neglect class III	02, 03	08		1					
Bay Arenac	72271	neglect class III	02, 03	08	1						
Bay Arenac	72271	neglect class III	02, 03	08		6					
Bay Arenac	72271	neglect class III	02, 03	08		1					
Bay Arenac	72271	neglect class III	02, 03	*08		1					
Bay Arenac	72271	neglect class III	02	01, 10	4						
Bay Arenac	72271	neglect class III	02, 03	02, 04, 07		1					
Bay Arenac	72271	neglect class III	02, 03	03, 04, 07		1					
Bay Arenac	72271	neglect class III	02, 03	03, 07		1					
Bay Arenac	72271	neglect class III	02, 03	03, 07	1						
Bay Arenac	72271	neglect class III	02, 03	03, 07		1					
Bay Arenac	72271	neglect class III	02, 03	03, 07		1					
Bay Arenac	72271	neglect class III	02, 03	03, 07		1					
Bay Arenac	72271	neglect class III	02, 03	04, 07		1					
Bay Arenac	72271	neglect class III	02, 03	07, 08	1						
Berrien - Riverwood	72271	neglect class III	03	03		1					
Centra Wellness	72271	neglect class III	03	04, 08		1					
Centra Wellness	72271	neglect class III	13	04, 08	1						
CMHCM	72271	neglect class III	03	01						1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
CMHCM	72271	neglect class III	03	01						1	
CMHCM	72271	neglect class III	03	01						1	
CMHCM	72271	neglect class III	07	01						1	
CMHCM	72271	neglect class III	10	01	1						
CMHCM	72271	neglect class III	03	02						1	
CMHCM	72271	neglect class III	13	02						1	
CMHCM	72271	neglect class III	03	03						1	
CMHCM	72271	neglect class III	03	03						1	
CMHCM	72271	neglect class III	03	08						1	
CMHCM	72271	neglect class III	03	08						1	
CMHCM	72271	neglect class III	03	08						1	
CMHCM	72271	neglect class III	03	08		1					
CMHCM	72271	neglect class III	13	08						1	
CMHCM	72271	neglect class III	13	08						1	
CMHCM	72271	neglect class III	13	13						1	
CMHCM	72271	neglect class III	13	13						1	
CMHCM	72271	neglect class III	13	*08		1					
CMHCM	72271	neglect class III	02	01, 07	1						
CMHCM	72271	neglect class III	03	01, 07, 10						1	
CMHCM	72271	neglect class III	03	01, 14						1	
CMHCM	72271	neglect class III	03	02, 07		1					
CMHCM	72271	neglect class III	03	03, 10						1	
CMHCM	72271	neglect class III	03	03, 14						1	
CMHCM	72271	neglect class III	13	04, 07	1						
CMHCM	72271	neglect class III	02	05, 10	1						
CMHCM	72271	neglect class III	13	03, 07						1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Copper Country	72271	neglect class III	03	03		5				5	
DWCCMHA	72271	neglect class III	03	02		1				1	
DWCCMHA	72271	neglect class III	03	03		2				2	
DWCCMHA	72271	neglect class III	03	03		1				1	
DWCCMHA	72271	neglect class III	03	03		1				1	
DWCCMHA	72271	neglect class III	03	03		1				1	
DWCCMHA	72271	neglect class III	07	03		1					
DWCCMHA	72271	neglect class III	14	03		1					
DWCCMHA	72271	neglect class III	02	04	5						
DWCCMHA	72271	neglect class III	03	04		3				3	
DWCCMHA	72271	neglect class III	03	04		1					
DWCCMHA	72271	neglect class III	06	04		1					
DWCCMHA	72271	neglect class III	14	04		2				1	
DWCCMHA	72271	neglect class III	02	08	5						
DWCCMHA	72271	neglect class III	02	08	6						
DWCCMHA	72271	neglect class III	03	08		1				5	
DWCCMHA	72271	neglect class III	03	08		3				3	
DWCCMHA	72271	neglect class III	03	08		3				3	
DWCCMHA	72271	neglect class III	03	08		4				3	
DWCCMHA	72271	neglect class III	03	08		2				2	
DWCCMHA	72271	neglect class III	03	08		2				2	
DWCCMHA	72271	neglect class III	03	08		1				1	
DWCCMHA	72271	neglect class III	03	08		1				1	
DWCCMHA	72271	neglect class III	03	08		2				1	
DWCCMHA	72271	neglect class III	03	08		1				1	
DWCCMHA	72271	neglect class III	03	08		2					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	72271	neglect class III	03	08		1					
DWCCMHA	72271	neglect class III	03	08		2					
DWCCMHA	72271	neglect class III	03	08		2					
DWCCMHA	72271	neglect class III	07	08		1				1	
DWCCMHA	72271	neglect class III	13	08		2				2	
DWCCMHA	72271	neglect class III	13	08		2				2	
DWCCMHA	72271	neglect class III	14	08		3				3	
DWCCMHA	72271	neglect class III	14	08		2				1	
DWCCMHA	72271	neglect class III	14	08		0				1	
DWCCMHA	72271	neglect class III	14	08		2				1	
DWCCMHA	72271	neglect class III	14	08		1					
DWCCMHA	72271	neglect class III	03	*08		4				3	
DWCCMHA	72271	neglect class III	03	*08		1				1	
DWCCMHA	72271	neglect class III	03	*08		1				1	
DWCCMHA	72271	neglect class III	03	01, 03		1					
DWCCMHA	72271	neglect class III	03	02, 04, 06		5				4	
DWCCMHA	72271	neglect class III	02	02, 04, 07, 14	6						
DWCCMHA	72271	neglect class III	08	02, 07, 11		1				1	
DWCCMHA	72271	neglect class III	03	03, 04		1				1	
DWCCMHA	72271	neglect class III	03	03, 04		1					
DWCCMHA	72271	neglect class III	14	03, 03, 04, 04		2					
DWCCMHA	72271	neglect class III	03	03, 04, 07		2				1	
DWCCMHA	72271	neglect class III	03	03, 07		1					
DWCCMHA	72271	neglect class III	03	03, 07		1					
DWCCMHA	72271	neglect class III	06	03, 07		1					
DWCCMHA	72271	neglect class III	14	03, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	72271	neglect class III	14	04, *08, 08		5					
DWCCMHA	72271	neglect class III	14	04, 01		1				5	
DWCCMHA	72271	neglect class III	03	04, 02, 08		5				4	
DWCCMHA	72271	neglect class III	03	04, 03		4				4	
DWCCMHA	72271	neglect class III	14	04, 03, 06		1					
DWCCMHA	72271	neglect class III	03	04, 04		1				1	
DWCCMHA	72271	neglect class III	03	04, 06		1				1	
DWCCMHA	72271	neglect class III	03	04, 06		1				1	
DWCCMHA	72271	neglect class III	02	04, 07	2						
DWCCMHA	72271	neglect class III	03	04, 07		1				1	
DWCCMHA	72271	neglect class III	13	04, 07		2					
DWCCMHA	72271	neglect class III	07	04, 07, 08		1					
DWCCMHA	72271	neglect class III	03	03, 04, 14		4				1	
DWCCMHA	72271	neglect class III	03	01, 06		1				1	
DWCCMHA	72271	neglect class III	03	04, 07, 07, 10		3					
DWCCMHA	72271	neglect class III	03	06, 08		5				5	
Genesee	72271	neglect class III	03	03		1					
Genesee	72271	neglect class III	03	03		1				2	
Genesee	72271	neglect class III	06	04		1				1	
Genesee	72271	neglect class III	14	04	1					1	
Genesee	72271	neglect class III	14	04		1				1	
Genesee	72271	neglect class III	03	08		1				1	
Genesee	72271	neglect class III	03	08		1					
Genesee	72271	neglect class III	03	08		1				1	
Genesee	72271	neglect class III	14	08			1			1	
Genesee	72271	neglect class III	03	*08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	72271	neglect class III	03	03, 14		1				1	
Genesee	72271	neglect class III	14	04, 06, 14	1					1	
Genesee	72271	neglect class III	06	04, 07		1				1	
Genesee	72271	neglect class III	06	04, 07, 11		1					
Genesee	72271	neglect class III	03	04, 14		1				1	
Genesee	72271	neglect class III	06	04, 11, 14		1				1	
Genesee	72271	neglect class III	14	07, 08, 11	1						
Gratiot	72271	neglect class III	14	07	1						
Gratiot	72271	neglect class III	14	09	5					1	
Gratiot	72271	neglect class III	13	03, 07		1					
Hiawatha	72271	neglect class III	02, 03	03	1	1					
Hiawatha	72271	neglect class III	02, 03	03	1	1					
Hiawatha	72271	neglect class III	03	08		4					
Hiawatha	72271	neglect class III	03	08		1					
Hiawatha	72271	neglect class III	14	01, 10						1	
Hiawatha	72271	neglect class III	03	03, 07		5					
Kalamazoo	72271	neglect class III	02, 03	03	1	1					
Kalamazoo	72271	neglect class III	02, 03	03	1	1					
Kalamazoo	72271	neglect class III	03	08		4					
Kalamazoo	72271	neglect class III	03	08		1					
Kalamazoo	72271	neglect class III	14	01, 10						1	
Kalamazoo	72271	neglect class III	03	03, 07		5					
Lapeer	72271	neglect class III	03	03		1					
Lapeer	72271	neglect class III	11	03	1						
Lapeer	72271	neglect class III	03	10		1					
Lenawee	72271	neglect class III	13	08	2						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lenawee	72271	neglect class III	03	*08, 03		1				1	
Lenawee	72271	neglect class III	03	*08, 07		1				1	
Lenawee	72271	neglect class III	03	*08, 07		6				6	
Lenawee	72271	neglect class III	03	03, 05, 07		1				1	
Lenawee	72271	neglect class III	13	03, 05, 07		1				1	
Lenawee	72271	neglect class III	03	03, 06		1				1	
Lenawee	72271	neglect class III	03	03, 06, 07		5				5	
Lenawee	72271	neglect class III	02	03, 07		1				0	
Lenawee	72271	neglect class III	03	03, 07		1				1	
Lenawee	72271	neglect class III	03	03, 07		1				1	
Lenawee	72271	neglect class III	03	03, 07		1				1	
Lenawee	72271	neglect class III	03	03, 07		5				5	
Lenawee	72271	neglect class III	03	03, 07		1				1	
Lenawee	72271	neglect class III	03	03, 07		1				1	
Lenawee	72271	neglect class III	06	03, 07, 10		5				1	
Lenawee	72271	neglect class III	03	03, 14		1				1	
Lenawee	72271	neglect class III	13	07, 08		2				2	
Lenawee	72271	neglect class III	03	08, 14		4				4	
Lifeways	72271	neglect class III	02	02	1						
Lifeways	72271	neglect class III	13	02		1					
Lifeways	72271	neglect class III	13	03	1	1					
Lifeways	72271	neglect class III	13	03		2				1	
Lifeways	72271	neglect class III	02	08	1						
Lifeways	72271	neglect class III	02	08	1						
Lifeways	72271	neglect class III	03	08		3				2	
Lifeways	72271	neglect class III	03	08		3				2	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		2					
Lifeways	72271	neglect class III	02	*08	5						
Lifeways	72271	neglect class III	03	*08	1	2				2	
Lifeways	72271	neglect class III	03	*08	1	2				2	
Lifeways	72271	neglect class III	03	*08	1	2				2	
Lifeways	72271	neglect class III	09	*08	1						
Lifeways	72271	neglect class III	09	*08	1						
Lifeways	72271	neglect class III	13	*08		2				1	
Lifeways	72271	neglect class III	01	02, 10	1						
Lifeways	72271	neglect class III	03	*08, 03		1				1	
Lifeways	72271	neglect class III	03	03, 04, 05, 06	1					1	
Lifeways	72271	neglect class III	02	03, 05, 07, 10							
Lifeways	72271	neglect class III	14	03, 07		1					
Lifeways	72271	neglect class III	02	03, 07, 10	1						
Lifeways	72271	neglect class III	02	03, 07, 10	1						
Lifeways	72271	neglect class III	02	03, 07, 10	1						
Lifeways	72271	neglect class III	02	03, 07, 10	1						
Lifeways	72271	neglect class III	02	03, 07, 10	1						
Lifeways	72271	neglect class III	03	04, 05, 07, 10		1				1	
Lifeways	72271	neglect class III	02	*08, 07, 10	1						
Lifeways	72271	neglect class III	02	*08, 07, 10, 11	5						
Lifeways	72271	neglect class III	03	07, 08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	72271	neglect class III	03	07, 08		1					
Lifeways	72271	neglect class III	13	07, 08	1	5				3	
Lifeways	72271	neglect class III	13	09, 10		2				1	
Livingston	72271	neglect class III	13	03		1				1	
Livingston	72271	neglect class III	13	*08	1	1				2	
Livingston	72271	neglect class III	13	*08		2				1	
Livingston	72271	neglect class III	13	*08	1					1	
Livingston	72271	neglect class III	06	*08, 07		1				1	
Livingston	72271	neglect class III	13	*08, 07		3				2	
Livingston	72271	neglect class III	13	*08, 07		1				1	
Livingston	72271	neglect class III	13	*08, 07	1						
Livingston	72271	neglect class III	03	*08, 07, 14		1				1	
Livingston	72271	neglect class III	03	*08, 07, 14		1				1	
Livingston	72271	neglect class III	03	*08, 14		1				1	
Livingston	72271	neglect class III	13	*08, 14		1				1	
Livingston	72271	neglect class III	03	03, 07		1				1	
Livingston	72271	neglect class III	03	03, 07		1				1	
Livingston	72271	neglect class III	13	03, 07		1				1	
Livingston	72271	neglect class III	13	03, 07		1				1	
Livingston	72271	neglect class III	13	03, 07	1					1	
Livingston	72271	neglect class III	13	03, 07, 12		1				1	
Livingston	72271	neglect class III	06	03, 07, 14		1				1	
Livingston	72271	neglect class III	06	03, 07, 14		1				1	
Macomb	72271	neglect class III	01	03	1						
Macomb	72271	neglect class III	02	03	1						
Macomb	72271	neglect class III	03	03	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72271	neglect class III	13	03		1				1	
Macomb	72271	neglect class III	02	03		1					
Macomb	72271	neglect class III	02	03		1				1	
Macomb	72271	neglect class III	02	03		1				1	
Macomb	72271	neglect class III	02	03	1						
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1				1	
Macomb	72271	neglect class III	03	03		1				1	
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	07	03		1				1	
Macomb	72271	neglect class III	13	03		2					
Macomb	72271	neglect class III	13	03		1				1	
Macomb	72271	neglect class III	14	03		1					
Macomb	72271	neglect class III	14	03	1						
Macomb	72271	neglect class III	14	03	1						
Macomb	72271	neglect class III	13	04		1					
Macomb	72271	neglect class III	14	04		1				1	
Macomb	72271	neglect class III	02	08	1						
Macomb	72271	neglect class III	03	08		5				5	
Macomb	72271	neglect class III	03	08		2				1	
Macomb	72271	neglect class III	03	08		2				1	
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	07	08	1						
Macomb	72271	neglect class III	13	08		2				1	
Macomb	72271	neglect class III	13	08		2				1	
Macomb	72271	neglect class III	13	08		2				2	
Macomb	72271	neglect class III	13	08		1					
Macomb	72271	neglect class III	14	08		1					
Macomb	72271	neglect class III	03	14		1					
Macomb	72271	neglect class III	02	*08		1					
Macomb	72271	neglect class III	02	*08	1						
Macomb	72271	neglect class III	03	*08		4				2	
Macomb	72271	neglect class III	03	*08		1					
Macomb	72271	neglect class III	03	*08		1					
Macomb	72271	neglect class III	13	*08							
Macomb	72271	neglect class III	03	*08, *08		2				1	
Macomb	72271	neglect class III	03	01, 03		1				1	
Macomb	72271	neglect class III	03	01, 03	1						
Macomb	72271	neglect class III	06	01, 03		1					
Macomb	72271	neglect class III	02	01, 03, 07		1					
Macomb	72271	neglect class III	07	01, 04		1					
Macomb	72271	neglect class III	02	02, 07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72271	neglect class III	13	02, 07	1						
Macomb	72271	neglect class III	03	*08, 03		1				1	
Macomb	72271	neglect class III	03	03, 04	1						
Macomb	72271	neglect class III	03	*08, 03, 04	1						
Macomb	72271	neglect class III	03	03, 04, 07		1					
Macomb	72271	neglect class III	14	03, 04, 07		1				1	
Macomb	72271	neglect class III	02	03, 05, 07		1					
Macomb	72271	neglect class III	07	03, 05, 10		1				1	
Macomb	72271	neglect class III	02	03, 07		1					
Macomb	72271	neglect class III	02	03, 07		1					
Macomb	72271	neglect class III	02	03, 07		1					
Macomb	72271	neglect class III	02	03, 07	1						
Macomb	72271	neglect class III	02	03, 07	1						
Macomb	72271	neglect class III	02	03, 07	1						
Macomb	72271	neglect class III	02	03, 07	1						
Macomb	72271	neglect class III	02	03, 07	1						
Macomb	72271	neglect class III	02	03, 07							
Macomb	72271	neglect class III	03	03, 07		5				5	
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	05	03, 07		1				1	
Macomb	72271	neglect class III	13	03, 07		1					
Macomb	72271	neglect class III	13	03, 07		1					
Macomb	72271	neglect class III	13	03, 07		1					
Macomb	72271	neglect class III	13	03, 07		1				1	
Macomb	72271	neglect class III	13	03, 07		1				1	
Macomb	72271	neglect class III	14	03, 07		1				1	
Macomb	72271	neglect class III	14	03, 07		1					
Macomb	72271	neglect class III	03	04, *08, 08		5				5	
Macomb	72271	neglect class III	03	04, 07		1				1	
Macomb	72271	neglect class III	13	04, 07		1					
Manistee Benzie (Centra Wellness)	72271	neglect class III	03	04, 08		1					
Manistee Benzie (Centra Wellness)	72271	neglect class III	13	04, 08	1						
Monroe	72271	neglect class III	13	03		1				1	
Monroe	72271	neglect class III	14	08		1				1	
Monroe	72271	neglect class III	14	08		1					
Monroe	72271	neglect class III	03	*08, 02, 07		1					
Monroe	72271	neglect class III	03	01, 02, 07		1				1	
Monroe	72271	neglect class III	13	01, 04, 07		3					
Monroe	72271	neglect class III	13	02, 04, 07		1				1	
Monroe	72271	neglect class III	09	02, 07	1						
Monroe	72271	neglect class III	02	02, 07, 10	1						
Monroe	72271	neglect class III	03	03, 04, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Monroe	72271	neglect class III	13	03, 04, 14		1				1	
Monroe	72271	neglect class III	03	03, 07		1					
Monroe	72271	neglect class III	06	03, 07		1				1	
Monroe	72271	neglect class III	09	03, 07	1						
Monroe	72271	neglect class III	13	03, 07		1				1	
Monroe	72271	neglect class III	13	03, 07		1				1	
Monroe	72271	neglect class III	14	03, 07		1				1	
Monroe	72271	neglect class III	14	03, 07			1				
Monroe	72271	neglect class III	14	03, 07		1					
Monroe	72271	neglect class III	14	03, 07	1						
Monroe	72271	neglect class III	13	03, 07, 08		2				2	
Monroe	72271	neglect class III	06	03, 07, 10		1					
Monroe	72271	neglect class III	13	03, 07, 10, 14		1				1	
Monroe	72271	neglect class III	14	03, 07, 14	1						
Monroe	72271	neglect class III	13	04, 06		1				1	
Monroe	72271	neglect class III	13	04, 07		1					
Monroe	72271	neglect class III	14	04, 07	1						
Montcalm	72271	neglect class III	14	08			1				
Muskegon	72271	neglect class III	06	01		1					
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	02	02	1						
Muskegon	72271	neglect class III	08	02		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	04		1					
Muskegon	72271	neglect class III	03	04		1					
Muskegon	72271	neglect class III	03	04		1					
Muskegon	72271	neglect class III	03	04		1					
Muskegon	72271	neglect class III	03	04		1					
Muskegon	72271	neglect class III	03	04		1					
Muskegon	72271	neglect class III	06	04		1					
Muskegon	72271	neglect class III	02	07		1					
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	02	08	1						
Muskegon	72271	neglect class III	03	08		1					
Muskegon	72271	neglect class III	03	08		1					
Muskegon	72271	neglect class III	03	08		1					
Muskegon	72271	neglect class III	03	08		1					
Muskegon	72271	neglect class III	02	*08	1						
Muskegon	72271	neglect class III	02	*08	1						
Muskegon	72271	neglect class III	02	*08	1						
Muskegon	72271	neglect class III	02	*08		1					
Muskegon	72271	neglect class III	02	*08	1						
Muskegon	72271	neglect class III	02	*08	1						
Muskegon	72271	neglect class III	02	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
network180	72271	neglect class III	02	03	1						
network180	72271	neglect class III	03	03		6				4	
network180	72271	neglect class III	03	03		4				2	
network180	72271	neglect class III	03	03		1				1	
network180	72271	neglect class III	03	03		1					
network180	72271	neglect class III	06	03		1					
network180	72271	neglect class III	06	03		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
network180	72271	neglect class III	03	04		1					
network180	72271	neglect class III	03	04		1					
network180	72271	neglect class III	02	08	4						
network180	72271	neglect class III	03	08		2				1	
network180	72271	neglect class III	03	08		1					
network180	72271	neglect class III	03	08		1					
network180	72271	neglect class III	06	08		2					
network180	72271	neglect class III	06	08		1					
network180	72271	neglect class III	03	01, 03		1				1	
network180	72271	neglect class III	03	01, 03		1					
network180	72271	neglect class III	03	01, 07		1				1	
network180	72271	neglect class III	03	01, 09		2					
network180	72271	neglect class III	03	02, 07, 14		1					
network180	72271	neglect class III	06	03, 04		4					
network180	72271	neglect class III	06	03, 10		1					
network180	72271	neglect class III	03	03, 14		1					
network180	72271	neglect class III	14	03, 14		1					
network180	72271	neglect class III	03	04, 08		10					
North Country	72271	neglect class III	03	03		1					
North Country	72271	neglect class III	03	03						1	
North Country	72271	neglect class III	03	03		1					
North Country	72271	neglect class III	03	08		1					
North Country	72271	neglect class III	03	08		1					
North Country	72271	neglect class III	03	08		1					
North Country	72271	neglect class III	03	08						1	
North Country	72271	neglect class III	03	01,08,14						1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
North Country	72271	neglect class III	03	03, 04						1	
North Country	72271	neglect class III	03	04, 07, 08, 14		1					
North Country	72271	neglect class III	03	07, 08		1					
North Country	72271	neglect class III	03	07, 10, 14						1	
Northeast MI	72271	neglect class III	03	01						1	
Northeast MI	72271	neglect class III	03	01						1	
Northeast MI	72271	neglect class III	03	02						1	
Northeast MI	72271	neglect class III	03	02						1	
Northeast MI	72271	neglect class III	03	02						1	
Northeast MI	72271	neglect class III	03	02						6	
Northeast MI	72271	neglect class III	14	02						1	
Northeast MI	72271	neglect class III	03	03						1	
Northeast MI	72271	neglect class III	03	03						1	
Northeast MI	72271	neglect class III	03	04						1	
Northeast MI	72271	neglect class III	13	04		1				1	
Northeast MI	72271	neglect class III	03	08						1	
Northeast MI	72271	neglect class III	03	08						6	
Northeast MI	72271	neglect class III	03	*08						1	
Northeast MI	72271	neglect class III	03	02, 03, 03						1	
Northeast MI	72271	neglect class III	03	Pending						1	
Northern Lakes	72271	neglect class III	02	03		1					
Northern Lakes	72271	neglect class III	02	01, 03		1					
Northern Lakes	72271	neglect class III	10	02, 10		1					
Northern Lakes	72271	neglect class III	02	04, 07		1				1	
Northern Lakes	72271	neglect class III	14	07, 10, 14		1					
NorthPointe	72271	neglect class III	03	04		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
NorthPointe	72271	neglect class III	13	03, 07	1						
NorthPointe	72271	neglect class III	03	04, 07			1				
Oakland	72271	neglect class III	03	02		6				3	
Oakland	72271	neglect class III	03	03		1					
Oakland	72271	neglect class III	13	03		1					
Oakland	72271	neglect class III	13	03		1					
Oakland	72271	neglect class III	14	03		1					
Oakland	72271	neglect class III	06	04		1				1	
Oakland	72271	neglect class III	13	04		3				1	
Oakland	72271	neglect class III	13	04		1					
Oakland	72271	neglect class III	14	04		1					
Oakland	72271	neglect class III	13	07		1				1	
Oakland	72271	neglect class III	03	08		6					
Oakland	72271	neglect class III	03	08		6				5	
Oakland	72271	neglect class III	03	08		4				3	
Oakland	72271	neglect class III	03	08		3				3	
Oakland	72271	neglect class III	03	08		2				1	
Oakland	72271	neglect class III	03	08		1				1	
Oakland	72271	neglect class III	03	08		1					
Oakland	72271	neglect class III	03	08		1				1	
Oakland	72271	neglect class III	03	08							
Oakland	72271	neglect class III	08	08		2					
Oakland	72271	neglect class III	13	08		4				3	
Oakland	72271	neglect class III	13	08		3				1	
Oakland	72271	neglect class III	13	08		3					
Oakland	72271	neglect class III	13	08		3					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	72271	neglect class III	13	08		2					
Oakland	72271	neglect class III	13	08		2					
Oakland	72271	neglect class III	13	08		1					
Oakland	72271	neglect class III	13	08	1						
Oakland	72271	neglect class III	13	08							1
Oakland	72271	neglect class III	14	08			1				
Oakland	72271	neglect class III	14	08		1					
Oakland	72271	neglect class III	02	*08	1						
Oakland	72271	neglect class III	03	*08		1					
Oakland	72271	neglect class III	14	*08		1					
Oakland	72271	neglect class III	03	*08, 03, 08		1				1	
Oakland	72271	neglect class III	02	*08, 07, 14	1						
Oakland	72271	neglect class III	13	01, 06		3				2	
Oakland	72271	neglect class III	03	01, 07		1					
Oakland	72271	neglect class III	13	01, 07		4				3	
Oakland	72271	neglect class III	03	02, 04		1				1	
Oakland	72271	neglect class III	02	02, 04, 07	1						
Oakland	72271	neglect class III	14	02, 04, 08, 07		1				1	
Oakland	72271	neglect class III	13	*08, 03		1				1	
Oakland	72271	neglect class III	03	01, 03, 04, 08		1				1	
Oakland	72271	neglect class III	03	03, 03, 03, 03, 07		1					
Oakland	72271	neglect class III	14	03, 03, 03, 08, 08, 08		1				1	
Oakland	72271	neglect class III	03	03, 04		2				1	
Oakland	72271	neglect class III	07	03, 04		1				1	
Oakland	72271	neglect class III	03	03, 04, 07, 02		1				1	
Oakland	72271	neglect class III	03	03, 04, 07, 14		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	72271	neglect class III	03	03, 06		2				2	
Oakland	72271	neglect class III	02	03, 06, 14		1					
Oakland	72271	neglect class III	03	03, 07		5				3	
Oakland	72271	neglect class III	03	03, 07		1				1	
Oakland	72271	neglect class III	03	03, 07		1				1	
Oakland	72271	neglect class III	03	03, 07		1				1	
Oakland	72271	neglect class III	06	03, 07		1				1	
Oakland	72271	neglect class III	13	03, 07		2				1	
Oakland	72271	neglect class III	13	03, 07		2				2	
Oakland	72271	neglect class III	13	03, 07		1					
Oakland	72271	neglect class III	13	03, 07		1				1	
Oakland	72271	neglect class III	14	03, 07		1				1	
Oakland	72271	neglect class III	02	03, 04, 07		1					
Oakland	72271	neglect class III	03	03, 05, 07		1				1	
Oakland	72271	neglect class III	03	03, 07, 10		1				1	
Oakland	72271	neglect class III	06	03, 07, 14		1				1	
Oakland	72271	neglect class III	14	03, 08		5					
Oakland	72271	neglect class III	14	03, 07, 07, 10		4					
Oakland	72271	neglect class III	02	03, 10	5						
Oakland	72271	neglect class III	03	03, 14		1				1	
Oakland	72271	neglect class III	07	04, 08							
Oakland	72271	neglect class III	03	05, 03, 07		6				5	
Oakland	72271	neglect class III	03	03, 07							
Oakland	72271	neglect class III	03	*08, 03, 07		1					
Oakland	72271	neglect class III	03	03, 04, 07		1					
Oakland	72271	neglect class III	03	03, 03, 07, 07, 07		6				4	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	72271	neglect class III	03	07, 08		3				2	
Oakland	72271	neglect class III	03	07, 08		3				2	
Oakland	72271	neglect class III	03	07, 08		1					
Oakland	72271	neglect class III	03	07, 08		1				1	
Oakland	72271	neglect class III	03	02, 05, 07, 08		1					
Oakland	72271	neglect class III	13	08, 14		1					
Oakland	72271	neglect class III	13	02, 07, 10	2	1					
Oakland	72271	neglect class III	06	03, 14		1					
Oakland	72271	neglect class III	02	03, 03, 07, 07, 14, 14	5						
Oakland	72271	neglect class III	03	04, 07, 14		4				3	
Ottawa	72271	neglect class III	03	03		5				5	
Ottawa	72271	neglect class III	03	03		1				1	
Ottawa	72271	neglect class III	03	03		1					
Ottawa	72271	neglect class III	03	08		1				1	
Ottawa	72271	neglect class III	03	*08		2				2	
Ottawa	72271	neglect class III	03	01, 03		1					
Ottawa	72271	neglect class III	03	03, 04		1				1	
Ottawa	72271	neglect class III	06	03, 04		1					
Ottawa	72271	neglect class III	03	03, 04		1				1	
Ottawa	72271	neglect class III	03	03, 07		1					
Ottawa	72271	neglect class III	03	04, 08		3				3	
Pathways	72271	neglect class III	02	03	2						
Pathways	72271	neglect class III	06	03		3				1	
Pathways	72271	neglect class III	03	04		1					
Pathways	72271	neglect class III	13	04		1				1	
Pathways	72271	neglect class III	13	04		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Pathways	72271	neglect class III	02	08	1						
Pathways	72271	neglect class III	03	08		1				1	
Pathways	72271	neglect class III	03	08		1				1	
Pathways	72271	neglect class III	03	08		1					
Pathways	72271	neglect class III	06	08		1					
Pathways	72271	neglect class III	06	08		1				1	
Pathways	72271	neglect class III	03	01, 07		1				1	
Pathways	72271	neglect class III	02	03, 07	1						
Pathways	72271	neglect class III	03	07, 08		1				1	
Pines	72271	neglect class III	03	08		2					
Saginaw	72271	neglect class III	13	03							
Saginaw	72271	neglect class III	06	04		1					
Saginaw	72271	neglect class III	06	01, 07		2					
Saginaw	72271	neglect class III	03	03, 07		1					
Saginaw	72271	neglect class III	03	03, 07							
Saginaw	72271	neglect class III	06	03, 07, 07		1					
Saginaw	72271	neglect class III	03	03, 07, 07	1						
Saginaw	72271	neglect class III	14	07, 08							
Sanilac	72271	neglect class III	03	08		1					
Sanilac	72271	neglect class III	03	*08, 07		1				1	
Sanilac	72271	neglect class III	03	*08, 07	1						
Sanilac	72271	neglect class III	13	*08, 07		2				2	
Sanilac	72271	neglect class III	02	01, 03	1						
Sanilac	72271	neglect class III	03	01, 03		1				1	
Sanilac	72271	neglect class III	06	03, 04		1					
Sanilac	72271	neglect class III	03	04, 03, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Sanilac	72271	neglect class III	02	07, 08	5	1					
Shiawassee	72271	neglect class III	06	01		1				1	
Shiawassee	72271	neglect class III	03	03	1	1				1	
Shiawassee	72271	neglect class III	03	03		1				1	
Shiawassee	72271	neglect class III	13	03		1				1	
Shiawassee	72271	neglect class III	13	06	1	1				1	
Shiawassee	72271	neglect class III	13	08		1				1	
Shiawassee	72271	neglect class III	13	08		1				1	
Shiawassee	72271	neglect class III	13	08		1				1	
Shiawassee	72271	neglect class III	13	08		2					
Shiawassee	72271	neglect class III	14	08		1					
Shiawassee	72271	neglect class III	03	07, *08, 09	1	1				1	
Shiawassee	72271	neglect class III	03	03, 06, 07							
Shiawassee	72271	neglect class III	03	*08, 03, 07, 09	1	1				1	
Shiawassee	72271	neglect class III	13	03, 07, 14		2				1	
Shiawassee	72271	neglect class III	13	04, 06	1	1				1	
Shiawassee	72271	neglect class III	03	04, 07	1	1				1	
Shiawassee	72271	neglect class III	03	07, 08	1	1					
St Clair	72271	neglect class III	14	03		1					
St Clair	72271	neglect class III	14	03		1					
St Clair	72271	neglect class III	03	11		1					
St Clair	72271	neglect class III	01	07, 10, 14	1						
Summitt Pointe	72271	neglect class III	02	08	1						
Summitt Pointe	72271	neglect class III	03	08		1					
Summitt Pointe	72271	neglect class III	13	08		1					
Summitt Pointe	72271	neglect class III	03	10		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Summitt Pointe	72271	neglect class III	13	03, 07		1					
Summitt Pointe	72271	neglect class III	02	07, 10	1						
Tuscola	72271	neglect class III	03	03		2					
Tuscola	72271	neglect class III	07	03		1					
Tuscola	72271	neglect class III	07	03		1					
Van Buren	72271	neglect class III	03	04		1					
Van Buren	72271	neglect class III	03	04, 07		1					
Washtenaw	72271	neglect class III	13	03		4				3	
Washtenaw	72271	neglect class III	13	03		1					
Washtenaw	72271	neglect class III	13	03	1						
Washtenaw	72271	neglect class III	13	03	1						
Washtenaw	72271	neglect class III	03	04		1				1	
Washtenaw	72271	neglect class III	13	04		1				1	
Washtenaw	72271	neglect class III	13	04	1						
Washtenaw	72271	neglect class III	13	08		1				1	
Washtenaw	72271	neglect class III	13	*08		1				1	
Washtenaw	72271	neglect class III	13	*08		1				1	
Washtenaw	72271	neglect class III	13	*08		1					
Washtenaw	72271	neglect class III	13	*08, 07		1				1	
Washtenaw	72271	neglect class III	13	01, 02, 07		1				1	
Washtenaw	72271	neglect class III	13	01, 03, 14		2				2	
Washtenaw	72271	neglect class III	13	01, 06, 07		3				3	
Washtenaw	72271	neglect class III	13	01, 07		1				1	
Washtenaw	72271	neglect class III	13	03, 04, 06		2					
Washtenaw	72271	neglect class III	13	03, 04, 07	1						
Washtenaw	72271	neglect class III	13	03, 05, 14		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Washtenaw	72271	neglect class III	13	03, 06, 07		1				1	
Washtenaw	72271	neglect class III	03	03, 07		1				1	
Washtenaw	72271	neglect class III	06	03, 07		2				1	
Washtenaw	72271	neglect class III	10	03, 07		1				1	
Washtenaw	72271	neglect class III	13	03, 07		2				1	
Washtenaw	72271	neglect class III	13	03, 07		1				1	
Washtenaw	72271	neglect class III	13	03, 07		1				1	
Washtenaw	72271	neglect class III	13	03, 07		1				1	
Washtenaw	72271	neglect class III	13	03, 07		2					
Washtenaw	72271	neglect class III	13	03, 07		1					
Washtenaw	72271	neglect class III	13	03, 07	1						
Washtenaw	72271	neglect class III	13	03, 07, 14, 14, 14		1				1	
Washtenaw	72271	neglect class III	13	03, 14		1				1	
Washtenaw	72271	neglect class III	13	04, 05, 07, 12, 13, 14	1						
Washtenaw	72271	neglect class III	13	04, 06		3				3	
Washtenaw	72271	neglect class III	13	04, 07		1				1	
Washtenaw	72271	neglect class III	13	04, 07		1				1	
Washtenaw	72271	neglect class III	13	07, 08		3				1	
Washtenaw	72271	neglect class III	13	07, 08, 14	3						
Washtenaw	72271	neglect class III	13	07, 14		1				1	
Washtenaw	72271	neglect class III	13	12, 14		1				1	
Washtenaw	72271	neglect class III	13			2				2	
Washtenaw	72271	neglect class III	13			1				1	
Washtenaw	72271	neglect class III	13			1					
West Michigan	72271	neglect class III	02	03	1						
West Michigan	72271	neglect class III	10	03		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
West Michigan	72271	neglect class III	03	08						1	
West Michigan	72271	neglect class III	13	03, 07	1						
West Michigan	72271	neglect class III	02	09, 13	1						
West Michigan	72271	neglect class III	03	09, 13		1					
West Michigan	72271	neglect class III	03	09, 13		1					
West Michigan	72271	neglect class III	03	09, 13		1					
West Michigan	72271	neglect class III	03	09, 13		1					
Woodlands	72271	neglect class III	03	02, 07		1				1	
Ionia	72271	neglect class III	10	08*		1					
Berrien - Riverwood	72272	neglect class III - failure to report	03	03		1					
CMHCM	72272	neglect class III - failure to report	03	02						1	
CMHCM	72272	neglect class III - failure to report	02	01, 07, *08	1						
CMHCM	72272	neglect class III - failure to report	10	01, 07						1	
CMHCM	72272	neglect class III - failure to report	13	03, 07						1	
CMHCM	72272	neglect class III - failure to report	13	03, 07						1	
DWCCMHA	72272	neglect class III - failure to report	06	03		1					
DWCCMHA	72272	neglect class III - failure to report	03	03, 04		1				1	
DWCCMHA	72272	neglect class III - failure to report	02	03, 04, 07	1						
DWCCMHA	72272	neglect class III - failure to report	03	04, 06		1				1	
Genesee	72272	neglect class III - failure to report	03	08		1				1	
Genesee	72272	neglect class III - failure to report	03	*08		1				3	
Genesee	72272	neglect class III - failure to report	03	*08		2				1	
Genesee	72272	neglect class III - failure to report	03	*08, 07		1				1	
Genesee	72272	neglect class III - failure to report	11	03, 07	1					2	
Genesee	72272	neglect class III - failure to report	03	04, 14		1				1	
Genesee	72272	neglect class III - failure to report	03	07, 08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lenawee	72272	neglect class III - failure to report	03	*08		1				1	0
Lenawee	72272	neglect class III - failure to report	13	*08, 07, 14	0	2	0	0	0	2	0
Lifeways	72272	neglect class III - failure to report	03	*08		3				2	
Lifeways	72272	neglect class III - failure to report	14	04, 07		1				1	
Livingston	72272	neglect class III - failure to report	13	03		1				1	
Livingston	72272	neglect class III - failure to report	13	*08		1				1	
Livingston	72272	neglect class III - failure to report	13	02, 07		1				1	
Livingston	72272	neglect class III - failure to report	03	03, 07		2				2	
Livingston	72272	neglect class III - failure to report	03	03, 07		1				1	
Livingston	72272	neglect class III - failure to report	03	03, 07		1				1	
Livingston	72272	neglect class III - failure to report	13	03, 07	1						
Macomb	72272	neglect class III - failure to report	03	03		1				1	
Macomb	72272	neglect class III - failure to report	03	04		1				1	
Macomb	72272	neglect class III - failure to report	03	01, 03	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Macomb	72272	neglect class III - failure to report	02	03, 07	1						
Monroe	72272	neglect class III - failure to report	02	*08	1						
Monroe	72272	neglect class III - failure to report	13	01, 07		3					
Monroe	72272	neglect class III - failure to report	03	02, 07		1				1	
Monroe	72272	neglect class III - failure to report	13	02, 07, 14		1				1	
Monroe	72272	neglect class III - failure to report	13	03, 03, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Monroe	72272	neglect class III - failure to report	03	03, 07		1				1	
Monroe	72272	neglect class III - failure to report	03	03, 07		1				1	
Muskegon	72272	neglect class III - failure to report	03	04		1					
network180	72272	neglect class III - failure to report	08	03, 07		1					
North Country	72272	neglect class III - failure to report	03	08						1	
North Country	72272	neglect class III - failure to report	03	08						1	
North Country	72272	neglect class III - failure to report	03	01,08,14						1	
North Country	72272	neglect class III - failure to report	03	07, 08, 14		1					
Northeast MI	72272	neglect class III - failure to report	03	02						1	
Northeast MI	72272	neglect class III - failure to report	03	03						1	
Northern Lakes	72272	neglect class III - failure to report	14	*08		1				1	
Oakland	72272	neglect class III - failure to report	03	03		5				3	
Oakland	72272	neglect class III - failure to report	03	03		1				1	
Oakland	72272	neglect class III - failure to report	03	07		1					
Oakland	72272	neglect class III - failure to report	03	07		1					
Oakland	72272	neglect class III - failure to report	13	07	2	1					
Oakland	72272	neglect class III - failure to report	07	08							
Oakland	72272	neglect class III - failure to report	01	01, 07, 10		1					
Oakland	72272	neglect class III - failure to report	14	03, 03, 03, 08, 08, 08		1				1	
Oakland	72272	neglect class III - failure to report	02	03, 07	1						
Oakland	72272	neglect class III - failure to report	06	03, 07		1				1	
Oakland	72272	neglect class III - failure to report	03	04, 03, 03, *08, 07		1				1	
Oakland	72272	neglect class III - failure to report	03	02, 05, 07, 08		1					
Ottawa	72272	neglect class III - failure to report	03	03		3				3	
Pathways	72272	neglect class III - failure to report	03	02		1					
Pines	72272	neglect class III - failure to report	03	04, 02		2					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Saginaw	72272	neglect class III - failure to report	03	03, 07, 07	1						
Shiawassee	72272	neglect class III - failure to report	03	03	1	1				1	
Shiawassee	72272	neglect class III - failure to report	03	*08, 03, 07, 09	1	1				1	
Shiawassee	72272	neglect class III - failure to report	03	*08, 03, 07, 09	1	1				1	
Shiawassee	72272	neglect class III - failure to report	13	03, 08		1				1	
St Clair	72272	neglect class III - failure to report	03	04, 07		1				1	
Washtenaw	72272	neglect class III - failure to report	13	01, 07		3				3	
Washtenaw	72272	neglect class III - failure to report	13	01, 07		1					
Washtenaw	72272	neglect class III - failure to report	03	03, 07		1				1	
Washtenaw	72272	neglect class III - failure to report	13	03, 07, 07		1				1	
West Michigan	72272	neglect class III - failure to report	13	09, 13	1						
Woodlands	72272	neglect class III - failure to report	13	02, 07		1					
Oakland	7113	opportunity to provide information	01	07, 07	1						
Centra Wellness	7267	access to entertainment materials, information, news	13	04, 08	1						
Manistee Benzie (Centra Wellness)	7267	access to entertainment materials, information, news	13	04, 08	1						
DWCCMHA	7760	access to rights system	14	01	1						
North Country	7760	access to rights system	03	Pending		1					
Northern Lakes	7760	access to rights system	14	09		1				1	
Northern Lakes	7760	access to rights system	03	15		2				1	
Northern Lakes	7760	access to rights system	03	*08		1				1	
Allegan	7263	access to telephone, mail	03	07, 12		1					
CMHCM	7263	access to telephone, mail	03	01, 07						1	
Macomb	7263	access to telephone, mail	02	01	1						
network180	7263	access to telephone, mail	03	07		1					
Newaygo	7263	access to telephone, mail	02, 03	14	1						
Oakland	7263	access to telephone, mail	02	14		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	7263	access to telephone, mail	13	14		1					
Oakland	7263	access to telephone, mail	02	03, 07		1					
Ottawa	7263	access to telephone, mail	03	03, 07		1				1	
Shiawassee	7263	access to telephone, mail	03	07	1						
West Michigan	7263	access to telephone, mail	03	14		1					
West Michigan	7263	access to telephone, mail	03	14		1					
Ionia	7263	access to telephone, mail	13	07						1	
Allegan	7125	assessment of needs	10	14		1					
Lenawee	7125	assessment of needs	10	01, 07	1					1	
Newaygo	7125	assessment of needs	09	07	1						
Newaygo	7125	assessment of needs	09	14	1						
Newaygo	7125	assessment of needs	09	14	1						
Newaygo	7125	assessment of needs	10	01, 14	1						
Newaygo	7125	assessment of needs	10	01, 07, 14	1						
Oakland	7125	assessment of needs	02	07, 10	1						
Oakland	7125	assessment of needs	10	07, 10	1						
Berrien - Riverwood	7130	choice of physician/mental health professional	01	13	1						
Berrien - Riverwood	7130	choice of physician/mental health professional	01	13	1						
Berrien - Riverwood	7130	choice of physician/mental health professional	01	13	1						
DWCCMHA	7130	choice of physician/mental health professional	01	14	1						
Northern Lakes	7041	civil rights: discrimination, accessibility, accommodation, etc	13	14		1					
Northern Lakes	7041	civil rights: discrimination, accessibility, accommodation, etc	13	14		1					
Oakland	7041	civil rights: discrimination, accessibility, accommodation, etc	03	14		1				1	
Oakland	7041	civil rights: discrimination, accessibility, accommodation, etc	14	07, 10	1						
DWCCMHA	7780	complaint investigation process	02	07	1						
DWCCMHA	7780	complaint investigation process	02	07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7780	complaint investigation process	03	08	1						
Genesee	7780	complaint investigation process	03	03, 07		1					
Lifeways	7780	complaint investigation process	03	04		1				1	
Muskegon	7780	complaint investigation process	03	03		1					
Oakland	7780	complaint investigation process	13	*08		1					
Newaygo	7481	Confidentiality - Disclosure of Information	10	01		1					
CEI	7305	delivery of money upon release	02	08, 11, 14	1						
CEI	7305	delivery of money upon release	02	08, 11, 14	1						
CEI	7305	delivery of money upon release	02	08, 11, 14	1						
CEI	7305	delivery of money upon release	02	08, 11, 14	1						
Allegan	1708	dignity and respect	02	03	1						
Allegan	1708	dignity and respect	14	08		5				5	
Allegan	1708	dignity and respect	13	07, 14		1				1	
AuSable	1708	dignity and respect	03	04, 07, 08		1					
Barry	1708	dignity and respect	03	04		1					
Bay Arenac	1708	dignity and respect	02, 03	04		1					
Bay Arenac	1708	dignity and respect	02, 03	08		1					
Bay Arenac	1708	dignity and respect	13	08	1						
Bay Arenac	1708	dignity and respect	02, 03	*08		1					
Bay Arenac	1708	dignity and respect	02, 03	03, 04		1					
Bay Arenac	1708	dignity and respect	07	03, 07		1					
Bay Arenac	1708	dignity and respect	02, 03	*08, 07		1					
Bay Arenac	1708	dignity and respect	02, 03	07, 08	1						
Bay Arenac	1708	dignity and respect	02, 03	07, 08		1					
Berrien - Riverwood	1708	dignity and respect	02	03	1						
Berrien - Riverwood	1708	dignity and respect	02	08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
C	1708	dignity and respect	11	01,07	1						
CEI	1708	dignity and respect	06	02		1					
CEI	1708	dignity and respect	03	06		1					
CEI	1708	dignity and respect	06	02, 14		1					
CEI	1708	dignity and respect	03	02, 07, 14		1					
CEI	1708	dignity and respect	03	03, 04, 07		1					
CEI	1708	dignity and respect	06	03, 07		1					
CEI	1708	dignity and respect	11	03, 07, 14	1						
Centra Wellness	1708	dignity and respect	03	04, 08			1				
Centra Wellness	1708	dignity and respect	03	04, 08		1					
Centra Wellness	1708	dignity and respect	03	04, 08		1					
Centra Wellness	1708	dignity and respect	13	04, 08	1						
CMHCM	1708	dignity and respect	02	01	1						
CMHCM	1708	dignity and respect	03	01						1	
CMHCM	1708	dignity and respect	13	02	1					1	
CMHCM	1708	dignity and respect	02	03						1	
CMHCM	1708	dignity and respect	03	03		1					
CMHCM	1708	dignity and respect	03	03						1	
CMHCM	1708	dignity and respect	03	03		1					
CMHCM	1708	dignity and respect	03	03						1	
CMHCM	1708	dignity and respect	13	03						1	
CMHCM	1708	dignity and respect	13	03						2	
CMHCM	1708	dignity and respect	01	07	2						
CMHCM	1708	dignity and respect	02	07	1						
CMHCM	1708	dignity and respect	07	07						1	
CMHCM	1708	dignity and respect	03	08						1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
CMHCM	1708	dignity and respect	03	08		1					
CMHCM	1708	dignity and respect	03	08		1					
CMHCM	1708	dignity and respect	08	08						1	
CMHCM	1708	dignity and respect	03	14						1	
CMHCM	1708	dignity and respect	03	*08						1	
CMHCM	1708	dignity and respect	03	*08						1	
CMHCM	1708	dignity and respect	03	01, 04						1	
CMHCM	1708	dignity and respect	02	01, 04, 07	1						
CMHCM	1708	dignity and respect	03	01, 04, 07						1	
CMHCM	1708	dignity and respect	08	01, 06	1						
CMHCM	1708	dignity and respect	13	01, 07	1						
CMHCM	1708	dignity and respect	02	02, 04, 07	1					1	
CMHCM	1708	dignity and respect	03	02, 07		1					
CMHCM	1708	dignity and respect	03	*08, 03						1	
CMHCM	1708	dignity and respect	03	*08, 03						1	
CMHCM	1708	dignity and respect	07	03, 04		1					
CMHCM	1708	dignity and respect	07	03, 04		1					
CMHCM	1708	dignity and respect	03	03, 06						1	
CMHCM	1708	dignity and respect	13	03, 07		1					
CMHCM	1708	dignity and respect	13	03, 07		1					
CMHCM	1708	dignity and respect	02	03, 08						1	
CMHCM	1708	dignity and respect	03	04, 14		1					
Copper Country	1708	dignity and respect	08	01	1						1
Copper Country	1708	dignity and respect	03	02		1				1	
Copper Country	1708	dignity and respect	02	03	1						
DWCCMHA	1708	dignity and respect	01	01	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	1708	dignity and respect	01	01	1						
DWCCMHA	1708	dignity and respect	03	01		1				1	
DWCCMHA	1708	dignity and respect	05	01	1						
DWCCMHA	1708	dignity and respect	05	01	1						
DWCCMHA	1708	dignity and respect	13	01	1						
DWCCMHA	1708	dignity and respect	14	01		1				1	
DWCCMHA	1708	dignity and respect	08	03		1				1	
DWCCMHA	1708	dignity and respect	03	04		1					
DWCCMHA	1708	dignity and respect	14	04		1					
DWCCMHA	1708	dignity and respect	14	04		1					
DWCCMHA	1708	dignity and respect	01	07	1						
DWCCMHA	1708	dignity and respect	01	07	1						
DWCCMHA	1708	dignity and respect	02	07	1						
DWCCMHA	1708	dignity and respect	01	08	1						
DWCCMHA	1708	dignity and respect	03	08		1				1	
DWCCMHA	1708	dignity and respect	03	08		1				1	
DWCCMHA	1708	dignity and respect	03	08		1					
DWCCMHA	1708	dignity and respect	03	08		1					
DWCCMHA	1708	dignity and respect	08	08		1					
DWCCMHA	1708	dignity and respect	08	08		1					
DWCCMHA	1708	dignity and respect	08	08		1					
DWCCMHA	1708	dignity and respect	14	08	1						1
DWCCMHA	1708	dignity and respect	14	08		1					
DWCCMHA	1708	dignity and respect	14	08		2					
DWCCMHA	1708	dignity and respect	14	14	3						
DWCCMHA	1708	dignity and respect	03	*08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	1708	dignity and respect	02	03, 04, 08	1						
DWCCMHA	1708	dignity and respect	02	03, 07	1						
DWCCMHA	1708	dignity and respect	14	03, 07		1				2	
DWCCMHA	1708	dignity and respect	03	03, 08		1				1	
DWCCMHA	1708	dignity and respect	06	03, 08		1				1	
DWCCMHA	1708	dignity and respect	03	04, 03		1					
DWCCMHA	1708	dignity and respect	13	04, 06		1				1	
DWCCMHA	1708	dignity and respect	01	04, 07	1						
DWCCMHA	1708	dignity and respect	03	05, 08		1					
DWCCMHA	1708	dignity and respect	06	07, 07, 14		1					
Genesee	1708	dignity and respect	10	01	1						
Genesee	1708	dignity and respect	06	03		1					
Genesee	1708	dignity and respect	10	03		0	1				1
Genesee	1708	dignity and respect	03	08		1	0				
Genesee	1708	dignity and respect	03	08		1					
Genesee	1708	dignity and respect	03	08		1					
Genesee	1708	dignity and respect	03	08		3				1	
Genesee	1708	dignity and respect	14	08			1				1
Genesee	1708	dignity and respect	14	08		1					
Genesee	1708	dignity and respect	10	14		1					
Genesee	1708	dignity and respect	03	*08		2					
Genesee	1708	dignity and respect	03	*08		2					
Genesee	1708	dignity and respect	14	*08	1						
Genesee	1708	dignity and respect	14	*08	1						
Genesee	1708	dignity and respect	03	*08, 07	5	1					
Genesee	1708	dignity and respect	03	*08, 14		5					1

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	1708	dignity and respect	06	01, 07	0	28					
Genesee	1708	dignity and respect	02	03, 07	1						
Genesee	1708	dignity and respect	06	04, 07		1					
Gratiot	1708	dignity and respect	13	02, 06, 07	1						
Gratiot	1708	dignity and respect	13	02, 07						1	
Gratiot	1708	dignity and respect	13	03, 07		1					
Hiawatha	1708	dignity and respect	14	03	1						
Hiawatha	1708	dignity and respect	03	08		1					
Hiawatha	1708	dignity and respect	03	03, 06, 07		1					
Huron	1708	dignity and respect	03	*08		1					
Kalamazoo	1708	dignity and respect	14	03	1						
Kalamazoo	1708	dignity and respect	03	08		1					
Kalamazoo	1708	dignity and respect	03	03, 06, 07		1					
Lapeer	1708	dignity and respect	07	05		1					
Lenawee	1708	dignity and respect	07	07	1						
Lenawee	1708	dignity and respect	02	*08, 07	1						
Lenawee	1708	dignity and respect	03	*08, 07		1				1	
Lenawee	1708	dignity and respect	02	*08, 14	1						
Lenawee	1708	dignity and respect	03	01, 07	1					1	
Lenawee	1708	dignity and respect	02	03, 04, 07, 14	1						
Lenawee	1708	dignity and respect	03	03, 04, 07, 14		1				1	
Lenawee	1708	dignity and respect	03	03, 07		5				5	
Lenawee	1708	dignity and respect	13	03, 07, 14	1					0	
Lifeways	1708	dignity and respect	02	01		1					
Lifeways	1708	dignity and respect	02	01		1					
Lifeways	1708	dignity and respect	09	01	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	1708	dignity and respect	09	01	1						
Lifeways	1708	dignity and respect	02	02	1						
Lifeways	1708	dignity and respect	03	02		1				1	
Lifeways	1708	dignity and respect	14	02	1						
Lifeways	1708	dignity and respect	11	03		1					
Lifeways	1708	dignity and respect	11	04	1	1					
Lifeways	1708	dignity and respect	01	08	1						
Lifeways	1708	dignity and respect	01	08	1						
Lifeways	1708	dignity and respect	01	08							
Lifeways	1708	dignity and respect	03	08	1						
Lifeways	1708	dignity and respect	03	08		1				1	
Lifeways	1708	dignity and respect	13	08	1	1					
Lifeways	1708	dignity and respect	13	08		2				1	
Lifeways	1708	dignity and respect	02	*08	1						
Lifeways	1708	dignity and respect	03	*08	1						
Lifeways	1708	dignity and respect	03	*08		1				1	
Lifeways	1708	dignity and respect	03	*08		1					
Lifeways	1708	dignity and respect	13	*08		1					
Lifeways	1708	dignity and respect	14	*08		1					
Lifeways	1708	dignity and respect	14	01, 02, 07	1						
Lifeways	1708	dignity and respect	02	02, 07		1				1	
Lifeways	1708	dignity and respect	03	02, 07		1					
Lifeways	1708	dignity and respect	09	02, 07	1						
Lifeways	1708	dignity and respect	10	02, 07		1				1	
Lifeways	1708	dignity and respect	02	03, 07, 14	1	3				2	
Livingston	1708	dignity and respect	13	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Livingston	1708	dignity and respect	13	08		1					
Livingston	1708	dignity and respect	13	09	2	3					
Livingston	1708	dignity and respect	03	*08, 07		1				1	
Livingston	1708	dignity and respect	13	*08, 07		3				2	
Livingston	1708	dignity and respect	13	*08, 07		3				2	
Livingston	1708	dignity and respect	03	03, 07		1				1	
Macomb	1708	dignity and respect	01	01	1						
Macomb	1708	dignity and respect	11	01	3						
Macomb	1708	dignity and respect	11	01	3						
Macomb	1708	dignity and respect	11	01	3						
Macomb	1708	dignity and respect	02	02	1						
Macomb	1708	dignity and respect	07	02		1					
Macomb	1708	dignity and respect	13	02		1					
Macomb	1708	dignity and respect	14	02		1					
Macomb	1708	dignity and respect	02	03		2					
Macomb	1708	dignity and respect	02	03		2					
Macomb	1708	dignity and respect	02	03		1					
Macomb	1708	dignity and respect	02	03	1						
Macomb	1708	dignity and respect	03	03		1				1	
Macomb	1708	dignity and respect	03	03		1					
Macomb	1708	dignity and respect	03	07		1					
Macomb	1708	dignity and respect	06	08		1				1	
Macomb	1708	dignity and respect	02	14	1						
Macomb	1708	dignity and respect	03	*08		2					
Macomb	1708	dignity and respect	03	*08		2				2	
Macomb	1708	dignity and respect	06	*08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	1708	dignity and respect	02	04, 07		1					
Macomb	1708	dignity and respect	03	04, 07							
Manistee Benzie (Centra Wellness)	1708	dignity and respect	03	04, 08			1				
Manistee Benzie (Centra Wellness)	1708	dignity and respect	03	04, 08		1					
Manistee Benzie (Centra Wellness)	1708	dignity and respect	03	04, 08		1					
Manistee Benzie (Centra Wellness)	1708	dignity and respect	13	04, 08	1						
Monroe	1708	dignity and respect	03	03		1				1	
Monroe	1708	dignity and respect	02	08	1						
Monroe	1708	dignity and respect	13	08	1						
Monroe	1708	dignity and respect	13	*08		1					
Monroe	1708	dignity and respect	14	*08, 01			1				
Monroe	1708	dignity and respect	13	*08, 07		1				1	
Monroe	1708	dignity and respect	13	01, 07	1						
Monroe	1708	dignity and respect	13	01, 07	1						
Monroe	1708	dignity and respect	13	01, 07, 07, 07		1				1	
Monroe	1708	dignity and respect	03	02, 04, 07		4				2	
Monroe	1708	dignity and respect	13	02, 04, 07	1						
Monroe	1708	dignity and respect	02	02, 07	1						
Monroe	1708	dignity and respect	14	03, 06	2						
Monroe	1708	dignity and respect	06	03, 07		1				1	
Monroe	1708	dignity and respect	14	03, 07		1					
Monroe	1708	dignity and respect	14	03, 07	1						
Monroe	1708	dignity and respect	03	03, 08		1				1	
Monroe	1708	dignity and respect	13	04, 06		1				1	
Monroe	1708	dignity and respect	03	04, 06, 07		1				1	
Monroe	1708	dignity and respect	13	04, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Monroe	1708	dignity and respect	02	04, 08	3						
Montcalm	1708	dignity and respect	03	01	1						
Montcalm	1708	dignity and respect	03	03		1					
Montcalm	1708	dignity and respect	03	02, 07						1	
Montcalm	1708	dignity and respect	03	03, 04						1	
Muskegon	1708	dignity and respect	02	03	1						
Muskegon	1708	dignity and respect	03	04		1					
Muskegon	1708	dignity and respect	03	04		1					
Muskegon	1708	dignity and respect	03	04		1					
Muskegon	1708	dignity and respect	03	04		1					
Muskegon	1708	dignity and respect	06	07		1					
Muskegon	1708	dignity and respect	02	*08	1						
network180	1708	dignity and respect	03	0	1					1	
network180	1708	dignity and respect	02	01	1						
network180	1708	dignity and respect	06	01		1					
network180	1708	dignity and respect	14	01		1					
network180	1708	dignity and respect	02	02	1						
network180	1708	dignity and respect	02	02	1						
network180	1708	dignity and respect	03	02		1					
network180	1708	dignity and respect	02	03	1						
network180	1708	dignity and respect	02	03	1						
network180	1708	dignity and respect	03	03		3				2	
network180	1708	dignity and respect	03	03		1					
network180	1708	dignity and respect	06	07		1					
network180	1708	dignity and respect	14	07	1						
network180	1708	dignity and respect	14	07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
network180	1708	dignity and respect	01	08	4						
network180	1708	dignity and respect	02	14	1						
network180	1708	dignity and respect	03	14		1					
network180	1708	dignity and respect	06	14		4					
network180	1708	dignity and respect	14	14		1					
network180	1708	dignity and respect	02	01, 03	1						
network180	1708	dignity and respect	02	01, 03	1						
network180	1708	dignity and respect	03	01, 03, 07		1					
network180	1708	dignity and respect	02	01, 07	1						
network180	1708	dignity and respect	14	01, 07		1				1	
network180	1708	dignity and respect	03	02, 04, 07		6				3	
network180	1708	dignity and respect	03	02, 07		6				3	
network180	1708	dignity and respect	03	03, 04, 06		1					
network180	1708	dignity and respect	03	03, 05		3					
network180	1708	dignity and respect	02	03, 07	1						
network180	1708	dignity and respect	02	03, 07	1						
network180	1708	dignity and respect	03	03, 07		3					
network180	1708	dignity and respect	03	03, 07		1					
network180	1708	dignity and respect	06	03, 07		4					
network180	1708	dignity and respect	02	03, 07, 14	11						
network180	1708	dignity and respect	08	03, 14		1					
network180	1708	dignity and respect	03	04, 07		1					
network180	1708	dignity and respect	06	07, 08		1					
Newaygo	1708	dignity and respect	08		1						
Newaygo	1708	dignity and respect	09	01, 07, 14	1						
Newaygo	1708	dignity and respect	10	03, 04, 07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Newaygo	1708	dignity and respect	02, 03	03, 07	1						
Newaygo	1708	dignity and respect	13	07, 08		1					
North Country	1708	dignity and respect	03	01						1	
North Country	1708	dignity and respect	03	08		1					
North Country	1708	dignity and respect	03	08		1					
North Country	1708	dignity and respect	03	08						1	
North Country	1708	dignity and respect	03	08						1	
North Country	1708	dignity and respect	03	08		1					
North Country	1708	dignity and respect	01	*08						1	
North Country	1708	dignity and respect	03	*08						1	
North Country	1708	dignity and respect	03	07, 14		1					
North Country	1708	dignity and respect	03	09, 14		1					
North Country	1708	dignity and respect	03	09, 14		1					
Northeast MI	1708	dignity and respect	03	01						1	
Northeast MI	1708	dignity and respect	13	01						1	
Northeast MI	1708	dignity and respect	13	03						1	
Northeast MI	1708	dignity and respect	14	03						1	
Northeast MI	1708	dignity and respect	14	04		1					
Northeast MI	1708	dignity and respect	03	07						1	
Northeast MI	1708	dignity and respect	14	08						1	
Northeast MI	1708	dignity and respect	03	10						1	
Northeast MI	1708	dignity and respect	14	14						5	
Northeast MI	1708	dignity and respect	03	01, 07						4	
Northeast MI	1708	dignity and respect	01	03, 13	1						
Northern Lakes	1708	dignity and respect	03	01		1					
Northern Lakes	1708	dignity and respect	10	01	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Northern Lakes	1708	dignity and respect	13	01		1				1	
Northern Lakes	1708	dignity and respect	02	07	1						
Northern Lakes	1708	dignity and respect	10	07	1						
Northern Lakes	1708	dignity and respect	03	08		1				1	
Northern Lakes	1708	dignity and respect	03	01, 07		1					
NorthPointe	1708	dignity and respect	01	01	1						
NorthPointe	1708	dignity and respect	02	03			1				
NorthPointe	1708	dignity and respect	08	02,14	1						
NorthPointe	1708	dignity and respect	08	07, 10	1						
Oakland	1708	dignity and respect	10	01	1						
Oakland	1708	dignity and respect	03	02		1				1	
Oakland	1708	dignity and respect	14	02	1						
Oakland	1708	dignity and respect	03	03		6				4	
Oakland	1708	dignity and respect	13	03		1					
Oakland	1708	dignity and respect	08	04		1				1	
Oakland	1708	dignity and respect	03	07		1					
Oakland	1708	dignity and respect	14	07							
Oakland	1708	dignity and respect	03	08		6				5	
Oakland	1708	dignity and respect	03	08		2					
Oakland	1708	dignity and respect	03	08		1					
Oakland	1708	dignity and respect	10	08	1						
Oakland	1708	dignity and respect	13	08		1					
Oakland	1708	dignity and respect	13	08							
Oakland	1708	dignity and respect	14	08			1				
Oakland	1708	dignity and respect	14	08		1					
Oakland	1708	dignity and respect	02	*08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	1708	dignity and respect	03	*08		1					
Oakland	1708	dignity and respect	03	*08		1					
Oakland	1708	dignity and respect	03	*08		1					
Oakland	1708	dignity and respect	13	*08		1					
Oakland	1708	dignity and respect	14	*08		1					
Oakland	1708	dignity and respect	03	*08, 01, 04		1					
Oakland	1708	dignity and respect	03	01, 04, 07		6				4	
Oakland	1708	dignity and respect	03	01, 07		1					
Oakland	1708	dignity and respect	14	01, 07		1					
Oakland	1708	dignity and respect	02	02, 07	1						
Oakland	1708	dignity and respect	13	02, 07		1					
Oakland	1708	dignity and respect	03	01, 03		1					
Oakland	1708	dignity and respect	03	03, 04, 07		1					
Oakland	1708	dignity and respect	03	03, 07		3					
Oakland	1708	dignity and respect	13	03, 07		1					
Oakland	1708	dignity and respect	02	03, 07, 07	1						
Oakland	1708	dignity and respect	07	04, 03, 07, 08		1				1	
Oakland	1708	dignity and respect	07	04, 08		2				2	
Oakland	1708	dignity and respect	14	03, 06		1					
Oakland	1708	dignity and respect	14	02, 07		1					
Ottawa	1708	dignity and respect	03	03		1					
Ottawa	1708	dignity and respect	02	04	1						
Ottawa	1708	dignity and respect	03	04		1				1	
Ottawa	1708	dignity and respect	03	04		1					
Ottawa	1708	dignity and respect	03	08		1				1	
Ottawa	1708	dignity and respect	02	03, 04	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Ottawa	1708	dignity and respect	03	04, 07		1				1	
Pathways	1708	dignity and respect	03	03		1				1	
Pathways	1708	dignity and respect	03	03		1				1	
Pathways	1708	dignity and respect	03	03		1				1	
Pathways	1708	dignity and respect	06	03		1					
Pathways	1708	dignity and respect	03	04		1					
Pathways	1708	dignity and respect	03	04		1				1	
Pathways	1708	dignity and respect	03	04							
Pathways	1708	dignity and respect	03	08		2				2	
Pathways	1708	dignity and respect	03	08		1				1	
Pathways	1708	dignity and respect	03	08		1				1	
Pathways	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	06	08		5				3	
Pathways	1708	dignity and respect	06	*08		1					
Pathways	1708	dignity and respect	06	*08, 08		6				3	
Pathways	1708	dignity and respect	14	01, 04		1				1	
Pathways	1708	dignity and respect	03	01, 03, 07		1					
Pathways	1708	dignity and respect	02	03, 07		1					
Pathways	1708	dignity and respect	02	03, 07		1					
Pathways	1708	dignity and respect	10	03, 07		1					
Pathways	1708	dignity and respect	14	03, 10	1						
Pathways	1708	dignity and respect	06	04, 07		1					
Pathways	1708	dignity and respect	14	07, 10	1						
Pathways	1708	dignity and respect	03	07, 08		1					
Pathways	1708	dignity and respect	03	07, 08							

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Pathways	1708	dignity and respect	03	07, 08							
Pathways	1708	dignity and respect	06			1					
Saginaw	1708	dignity and respect	03	01							
Saginaw	1708	dignity and respect	06	08							
Saginaw	1708	dignity and respect	13	03, 06, 07	1						
Saginaw	1708	dignity and respect	02	07, 08	1						
Sanilac	1708	dignity and respect	07	03, 07	1						1
Sanilac	1708	dignity and respect	03	04, 07	1						
Sanilac	1708	dignity and respect	03	07, 08		1					
Shiawassee	1708	dignity and respect	03	03	1						
Shiawassee	1708	dignity and respect	03	03	1						
Shiawassee	1708	dignity and respect	13	07		15					
Shiawassee	1708	dignity and respect	13	07		1					
Shiawassee	1708	dignity and respect	03	08		1				1	
Shiawassee	1708	dignity and respect	03	08		1				1	
Shiawassee	1708	dignity and respect	03	08		1				1	
Shiawassee	1708	dignity and respect	13	08	1	1				1	
Shiawassee	1708	dignity and respect	03	*08		1				1	
Shiawassee	1708	dignity and respect	03	03, 06, 07	1						
Shiawassee	1708	dignity and respect	13	03, 07	1	1					
St Clair	1708	dignity and respect	01	01			1				
St Clair	1708	dignity and respect	07	03		2					
St Clair	1708	dignity and respect	02	08	1						
St Clair	1708	dignity and respect	06	01, 14		1				1	
St Clair	1708	dignity and respect	14	02, 06, 07, 14		1					
St Clair	1708	dignity and respect	14	01, 07, 10	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
St Clair	1708	dignity and respect	06			1					
St Clair	1708	dignity and respect	14		1						
Summitt Pointe	1708	dignity and respect	01	03	1						
Summitt Pointe	1708	dignity and respect	01	03	1						
Summitt Pointe	1708	dignity and respect	02	08	1						
Summitt Pointe	1708	dignity and respect	02	08	1						
Summitt Pointe	1708	dignity and respect	01	04, 07							
Van Buren	1708	dignity and respect	11	01	1						
Washtenaw	1708	dignity and respect	06	01		4				2	
Washtenaw	1708	dignity and respect	08	01		1				1	
Washtenaw	1708	dignity and respect	13	01		1				1	
Washtenaw	1708	dignity and respect	06	03		1					
Washtenaw	1708	dignity and respect	13	03		1				1	
Washtenaw	1708	dignity and respect	13	04		1					
Washtenaw	1708	dignity and respect	13	04		1					
Washtenaw	1708	dignity and respect	13	07		1					
Washtenaw	1708	dignity and respect	03	08		1				1	
Washtenaw	1708	dignity and respect	13	08		1				1	
Washtenaw	1708	dignity and respect	02	14	1						
Washtenaw	1708	dignity and respect	14	14		1					
Washtenaw	1708	dignity and respect	02	*08	1						
Washtenaw	1708	dignity and respect	13	03, 04, 07		1				1	
Washtenaw	1708	dignity and respect	03	03, 07		1				1	
Washtenaw	1708	dignity and respect	03	03, 07		1				1	
Washtenaw	1708	dignity and respect	06	03, 07		1				1	
Washtenaw	1708	dignity and respect	13	03, 07		2				2	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Washtenaw	1708	dignity and respect	13	03, 07		1					
Washtenaw	1708	dignity and respect	13	04, 07		1					
Washtenaw	1708	dignity and respect	03	07, 14		1				1	
Washtenaw	1708	dignity and respect	13	07, 14		1				1	
West Michigan	1708	dignity and respect	14	01						1	
West Michigan	1708	dignity and respect	03	03		1					
West Michigan	1708	dignity and respect	14	08	1						
West Michigan	1708	dignity and respect	13	09	1						
West Michigan	1708	dignity and respect	13	03, 07	1						
West Michigan	1708	dignity and respect	13	03, 07	1						
West Michigan	1708	dignity and respect	02	04, *08	1						
Woodlands	1708	dignity and respect	06	01		1					
Woodlands	1708	dignity and respect	02	08	1						
Ionia	1708	dignity and respect	11	01, 02	1						
Ionia	1708	dignity and respect	09	04	1						
Ionia	1708	dignity and respect	09	04	1						
Ionia	1708	dignity and respect	11	04	1						
Ionia	1708	dignity and respect	03	07		1					
Ionia	1708	dignity and respect	03	03, 07		1					
Ionia	1708	dignity and respect	03	08		1					
Allegan	7481	disclosure of confidential information	13	07		1					
AuSable	7481	disclosure of confidential information	02	08	1						
AuSable	7481	disclosure of confidential information	02	10	1						
AuSable	7481	disclosure of confidential information	02	13	1						
AuSable	7481	disclosure of confidential information	03	14		1					
AuSable	7481	disclosure of confidential information	03	14		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Bay Arenac	7481	disclosure of confidential information	02, 03	08	1	2					
Bay Arenac	7481	disclosure of confidential information	02, 03	03, 07	2	4					
Bay Arenac	7481	disclosure of confidential information	02, 03	04, 05, 06	1						
CMHCM	7481	disclosure of confidential information	01	01	1						
CMHCM	7481	disclosure of confidential information	01	01	1						
CMHCM	7481	disclosure of confidential information	01	01	1						
CMHCM	7481	disclosure of confidential information	02	04						1	
CMHCM	7481	disclosure of confidential information	01	08	1						
CMHCM	7481	disclosure of confidential information	01	08	1						
CMHCM	7481	disclosure of confidential information	01	08	1						
CMHCM	7481	disclosure of confidential information	13	08		1					
CMHCM	7481	disclosure of confidential information	13	08	1						
CMHCM	7481	disclosure of confidential information	02	14						1	
CMHCM	7481	disclosure of confidential information	01	01, 03	1						
CMHCM	7481	disclosure of confidential information	01	01, 07			1				
CMHCM	7481	disclosure of confidential information	01	01, 07	1						
CMHCM	7481	disclosure of confidential information	01	01, 07	1						
CMHCM	7481	disclosure of confidential information	13	01, 07	1						1
CMHCM	7481	disclosure of confidential information	07	01, 10						1	
CMHCM	7481	disclosure of confidential information	10	01, 14						1	
CMHCM	7481	disclosure of confidential information	03	01, 03						1	
CMHCM	7481	disclosure of confidential information	14	06, 07						1	
CMHCM	7481	disclosure of confidential information	01	*08, 07							1
Copper Country	7481	disclosure of confidential information	01	07	1						
DWCCMHA	7481	disclosure of confidential information	14	02		1					
DWCCMHA	7481	disclosure of confidential information	14	14	2						1

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	7481	disclosure of confidential information	01	04, 07	1						1
DWCCMHA	7481	disclosure of confidential information	01	01, 14	1						
Genesee	7481	disclosure of confidential information	09	01	4					1	
Genesee	7481	disclosure of confidential information	10	01	1					1	
Genesee	7481	disclosure of confidential information	14	01	1						
Genesee	7481	disclosure of confidential information	14	01		1					
Genesee	7481	disclosure of confidential information	14	01	1						
Genesee	7481	disclosure of confidential information	14	01		1					
Genesee	7481	disclosure of confidential information		01			2				
Genesee	7481	disclosure of confidential information	10	02	2	1				1	
Genesee	7481	disclosure of confidential information	10	02		1				1	
Genesee	7481	disclosure of confidential information	10	07	1					1	
Genesee	7481	disclosure of confidential information	10	07	1					1	
Genesee	7481	disclosure of confidential information	14	08	1						1
Genesee	7481	disclosure of confidential information	14	08	1						
Genesee	7481	disclosure of confidential information	14	08	1						
Genesee	7481	disclosure of confidential information	10	10		1				1	
Genesee	7481	disclosure of confidential information	10	*08, 07	1					1	
Genesee	7481	disclosure of confidential information	09	01, *08	1						
Genesee	7481	disclosure of confidential information	14	01, 07	1						
Genesee	7481	disclosure of confidential information	01	01, 14	1					1	
Genesee	7481	disclosure of confidential information	10	03, 07	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7481	disclosure of confidential information	14	04, 10			1				
Genesee	7481	disclosure of confidential information	14	04, 10					1		
Genesee	7481	disclosure of confidential information	14	04, 10	1					1	
Genesee	7481	disclosure of confidential information	14	04, 10			1			1	
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1					5	
Genesee	7481	disclosure of confidential information	14	04, 10	1					1	
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10		1					
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10		1					
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10						1	
Genesee	7481	disclosure of confidential information	14	04, 10	1					1	
Genesee	7481	disclosure of confidential information	14	04, 10						1	
Genesee	7481	disclosure of confidential information	14	04, 10	1					1	
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1						
Genesee	7481	disclosure of confidential information	14	04, 10	1					1	
Genesee	7481	disclosure of confidential information	14	04, 10	1					1	
Gratiot	7481	disclosure of confidential information	10	03	1						
Gratiot	7481	disclosure of confidential information	10	08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Gratiot	7481	disclosure of confidential information	14	03, 07						1	
Hiawatha	7481	disclosure of confidential information	14	04	1						
Kalamazoo	7481	disclosure of confidential information	14	04	1						
Lapeer	7481	disclosure of confidential information	01	08		1					
Lenawee	7481	disclosure of confidential information	10	01		1				1	
Lenawee	7481	disclosure of confidential information	10	01		1					
Lenawee	7481	disclosure of confidential information	10	01	1						
Lenawee	7481	disclosure of confidential information	10	01	1	0					
Lenawee	7481	disclosure of confidential information	10	01		1					
Lenawee	7481	disclosure of confidential information	13	03, 07		1				1	
Lifeways	7481	disclosure of confidential information	01	01	1						
Lifeways	7481	disclosure of confidential information	01	01	1						
Lifeways	7481	disclosure of confidential information	01	01		1				1	
Lifeways	7481	disclosure of confidential information	01	01	1						
Lifeways	7481	disclosure of confidential information	10	02		1				1	
Lifeways	7481	disclosure of confidential information	13	02	1	1					
Lifeways	7481	disclosure of confidential information	13	02	1	1					
Lifeways	7481	disclosure of confidential information	03	07		1					
Lifeways	7481	disclosure of confidential information	02	09	1						
Lifeways	7481	disclosure of confidential information	14	*08		1				1	
Lifeways	7481	disclosure of confidential information	10	02, 07							
Livingston	7481	disclosure of confidential information	01	07			1				
Livingston	7481	disclosure of confidential information	01	07	1						
Livingston	7481	disclosure of confidential information	10	07	1						
Livingston	7481	disclosure of confidential information	13	07		1					
Livingston	7481	disclosure of confidential information	14	07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Livingston	7481	disclosure of confidential information	13	10		1					
Livingston	7481	disclosure of confidential information	01	14			2				
Livingston	7481	disclosure of confidential information	13	03, 07		1				1	
Macomb	7481	disclosure of confidential information	01	01	1						
Macomb	7481	disclosure of confidential information	09	01	1						1
Macomb	7481	disclosure of confidential information	03	03		1					
Macomb	7481	disclosure of confidential information	13	08		1					
Macomb	7481	disclosure of confidential information	13	14		1					
Macomb	7481	disclosure of confidential information	13	14		1					
Macomb	7481	disclosure of confidential information	13	14		1					
Macomb	7481	disclosure of confidential information	14	14	1						
Macomb	7481	disclosure of confidential information	03	01, 03, 13		1				1	
Macomb	7481	disclosure of confidential information	14	01, 14	1						
Macomb	7481	disclosure of confidential information	14	03, 07	1						
Macomb	7481	disclosure of confidential information	13	08, 08		1					
Monroe	7481	disclosure of confidential information	14	07		1					
Monroe	7481	disclosure of confidential information	01	07	1						
Monroe	7481	disclosure of confidential information	13	07		1				1	
Monroe	7481	disclosure of confidential information	14	07		1				1	
Monroe	7481	disclosure of confidential information	14	07							
Muskegon	7481	disclosure of confidential information	14	02		1					
Muskegon	7481	disclosure of confidential information	02	03		1					
Muskegon	7481	disclosure of confidential information	03	03		1					
Muskegon	7481	disclosure of confidential information	03	07		1					
Muskegon	7481	disclosure of confidential information	03	08		1					
Muskegon	7481	disclosure of confidential information	03	08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Muskegon	7481	disclosure of confidential information	14	10			1				
Muskegon	7481	disclosure of confidential information	14	10	1						
network180	7481	disclosure of confidential information	14	0	1						
network180	7481	disclosure of confidential information	08	01		1					
network180	7481	disclosure of confidential information	03	08		1					
network180	7481	disclosure of confidential information	03	*08		7				2	
network180	7481	disclosure of confidential information	14	01, 10	1						
network180	7481	disclosure of confidential information	03	02, 07		1					
network180	7481	disclosure of confidential information	14	02, 10		1					
network180	7481	disclosure of confidential information	06	03, 07		1					
Newaygo	7481	disclosure of confidential information	10	01			1				
Newaygo	7481	disclosure of confidential information	10	01		1					
Newaygo	7481	disclosure of confidential information	10	01		1					
Newaygo	7481	disclosure of confidential information	14	07	1						
Newaygo	7481	disclosure of confidential information	14	01, 07, 14	1						
North Country	7481	disclosure of confidential information	03	08						1	
North Country	7481	disclosure of confidential information	03	01,03		1					
North Country	7481	disclosure of confidential information	03	07, 08		1					
Northeast MI	7481	disclosure of confidential information	03	02						2	
Northeast MI	7481	disclosure of confidential information	14	07		1					
Northeast MI	7481	disclosure of confidential information	14	07	33						
Northeast MI	7481	disclosure of confidential information	14	07	8						
Northeast MI	7481	disclosure of confidential information	14	14		1					
Northern Lakes	7481	disclosure of confidential information	10	07, 10	1						
NorthPointe	7481	disclosure of confidential information	14	10			1				
NorthPointe	7481	disclosure of confidential information	08	01,07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
NorthPointe	7481	disclosure of confidential information	10	01,10			1				
Oakland	7481	disclosure of confidential information	01	07	1						
Oakland	7481	disclosure of confidential information	02	07	1						
Oakland	7481	disclosure of confidential information	14	07			2				
Oakland	7481	disclosure of confidential information	14	07	5						
Oakland	7481	disclosure of confidential information	13	08		3				1	
Oakland	7481	disclosure of confidential information	13	08		1					
Oakland	7481	disclosure of confidential information	14	08			1				
Oakland	7481	disclosure of confidential information	03	14		6				4	
Oakland	7481	disclosure of confidential information	14	*08			1				
Oakland	7481	disclosure of confidential information	14	02, 07, 14		1					
Oakland	7481	disclosure of confidential information	13	01, 03		1					
Oakland	7481	disclosure of confidential information	03	03, 07		1				1	
Oakland	7481	disclosure of confidential information	13	03, 07		1					
Oakland	7481	disclosure of confidential information	06	03, 10, 14		7				2	
Oakland	7481	disclosure of confidential information	03	06, 08		1					
Oakland	7481	disclosure of confidential information	10	06, 14							
Oakland	7481	disclosure of confidential information	14	07, 10, 14	4						
Oakland	7481	disclosure of confidential information	14	07, 14		1					
Ottawa	7481	disclosure of confidential information	10	01		1					
Ottawa	7481	disclosure of confidential information	01	07	1						
Ottawa	7481	disclosure of confidential information	03	08		1					
Pathways	7481	disclosure of confidential information	03	03		1				1	
Pathways	7481	disclosure of confidential information	03	04		6				5	
Pathways	7481	disclosure of confidential information	03	08		2				2	
Pathways	7481	disclosure of confidential information	10	09	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Saginaw	7481	disclosure of confidential information	02	11, 14							
Sanilac	7481	disclosure of confidential information	01	01, 01	1						
Sanilac	7481	disclosure of confidential information	05	01, 01	1						
Shiawassee	7481	disclosure of confidential information	13	03, 07, 14	1						
Shiawassee	7481	disclosure of confidential information	13	03, 07, 14	1						
St Clair	7481	disclosure of confidential information	14	01	1						1
St Joseph	7481	disclosure of confidential information	03	03		1					
Washtenaw	7481	disclosure of confidential information	10	07	1						1
Washtenaw	7481	disclosure of confidential information	10	07		1				1	
Washtenaw	7481	disclosure of confidential information	13	07		1				1	
Washtenaw	7481	disclosure of confidential information	14	07		1					
Washtenaw	7481	disclosure of confidential information	10	14			1				
Washtenaw	7481	disclosure of confidential information	10	14	1						
Washtenaw	7481	disclosure of confidential information	13	03, 10	2						
West Michigan	7481	disclosure of confidential information	14	01							1
West Michigan	7481	disclosure of confidential information	14	01		1					
West Michigan	7481	disclosure of confidential information	14	01	1						
West Michigan	7481	disclosure of confidential information	14	03	1						
West Michigan	7481	disclosure of confidential information	14	03		1					
West Michigan	7481	disclosure of confidential information	14	03	1						
West Michigan	7481	disclosure of confidential information	14	03	1						
West Michigan	7481	disclosure of confidential information	14	03	1						
West Michigan	7481	disclosure of confidential information	14	03		1					
West Michigan	7481	disclosure of confidential information	14	03						1	
West Michigan	7481	disclosure of confidential information	14	03	1						
West Michigan	7481	disclosure of confidential information	14	03	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
West Michigan	7481	disclosure of confidential information	14	08	1						
Woodlands	7481	disclosure of confidential information	01	*08, 04, 07	1						
Ionia	7481	disclosure of confidential information	03	07		1					
Ionia	7481	disclosure of confidential information	14	08	1						
Ionia	7481	disclosure of confidential information	01	07	1						
Ionia	7481	disclosure of confidential information	10	04, 07	1						
Ionia	7481	disclosure of confidential information	01	07, 10	1						
Muskegon	7303	easy access to money in account	10	01	1						
North Country	7303	easy access to money in account	03	13, 14		1					
North Country	7303	easy access to money in account	03	Pending		1					
West Michigan	7303	easy access to money in account	03	14		1					
Allegan	7520	failure to report	13	04, 07		1				1	
DWCCMHA	7520	failure to report	03	04		1					
DWCCMHA	7520	failure to report	03	08		1					
DWCCMHA	7520	failure to report	01	10	5						1
DWCCMHA	7520	failure to report	03	*08		1				1	
Genesee	7520	failure to report	10	01	1	0					1
Genesee	7520	failure to report	03	03		1				2	
Genesee	7520	failure to report	03	07		1				1	
Genesee	7520	failure to report	03	08		1				1	
Genesee	7520	failure to report	03	08		1					
Genesee	7520	failure to report	03	08		1					
Genesee	7520	failure to report	03	08		1					
Genesee	7520	failure to report	03	*08		1				1	
Genesee	7520	failure to report	03	*08		2					
Genesee	7520	failure to report	03	*08, 03, 07		5				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7520	failure to report	03	03, 07		1				1	
Genesee	7520	failure to report	03	03, 07		5				1	
Genesee	7520	failure to report	03	03, 07		1					
Genesee	7520	failure to report	03	07, 08		1				4	
Genesee	7520	failure to report	03	01, 09		1				1	
Genesee	7520	failure to report	03	01, 09		1					
Lenawee	7520	failure to report	03	03, 07	1	2				2	
Lenawee	7520	failure to report	13	03, 07	1						
Livingston	7520	failure to report	13	*08	2	3					
Livingston	7520	failure to report	03	03, 07		6				6	
Livingston	7520	failure to report	03	03, 07		1				1	
Macomb	7520	failure to report	03	03		5				4	
Macomb	7520	failure to report	03	03		1					
Macomb	7520	failure to report	14	03		1					
Macomb	7520	failure to report	14	03		1					
Macomb	7520	failure to report	14	03		1					
Macomb	7520	failure to report	14	03		1					
Macomb	7520	failure to report	13	02, 07		1					
Macomb	7520	failure to report	13	02, 07		1					
Macomb	7520	failure to report	03	03, 07		1					
Macomb	7520	failure to report	03	03, 07		1					
Macomb	7520	failure to report	03	03, 07		1					
Macomb	7520	failure to report	03	03, 07		1					
Macomb	7520	failure to report	14	03, 07		1					
Macomb	7520	failure to report	14	03, 07		1					
Macomb	7520	failure to report	14	03, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7520	failure to report	14	03, 07		1					
Macomb	7520	failure to report	14	03, 07		1					
Macomb	7520	failure to report	14	03, 07		1					
Monroe	7520	failure to report	13	*08		1				1	
Monroe	7520	failure to report	13	01, 07		1				1	
Monroe	7520	failure to report	03	02, 07		4				2	
Monroe	7520	failure to report	13	02, 07		1				1	
Monroe	7520	failure to report	13	03, 04, 07	1						
Monroe	7520	failure to report	03	03, 07		1				1	
Monroe	7520	failure to report	03	03, 07		1				1	
Monroe	7520	failure to report	03	03, 07		1				1	
Monroe	7520	failure to report	13	03, 07		1				1	
Monroe	7520	failure to report	13	03, 07		1				1	
Monroe	7520	failure to report	13	04, 07	1						
Muskegon	7520	failure to report	03	03		1					
network180	7520	failure to report	06	01, 07		1					
Northeast MI	7520	failure to report	02	02, 10	1						
Northern Lakes	7520	failure to report	03	14		1				1	
Oakland	7520	failure to report	03	02		1				1	
Oakland	7520	failure to report	02	07		1					
Oakland	7520	failure to report	02	07	1						
Oakland	7520	failure to report	02	07	1						
Oakland	7520	failure to report	03	07		1				1	
Oakland	7520	failure to report	04	07			1	1			
Oakland	7520	failure to report	13	07		2				2	
Oakland	7520	failure to report	03	08		4				3	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	7520	failure to report	03	08		3				2	
Oakland	7520	failure to report	03	*08, 03		1				1	
Oakland	7520	failure to report	13	02, 07		5				4	
Oakland	7520	failure to report	03	02, 08		1				1	
Oakland	7520	failure to report	03	03, 07		1				1	
Oakland	7520	failure to report	13	03, 07		1					
Oakland	7520	failure to report	03	03, 05, 07		1				1	
Oakland	7520	failure to report	03	04, 04, 07, 14		1				1	
Oakland	7520	failure to report	13	03, 07		1				1	
Oakland	7520	failure to report	03	06, 07		1				1	
Oakland	7520	failure to report	03	06, 07		1					
Oakland	7520	failure to report	03	07, 14		1					
Oakland	7520	failure to report	14	07, 14	1						
Oakland	7520	failure to report	03	03, 07,12, 14		1				1	
Pathways	7520	failure to report	03	03, 14		2				2	
Saginaw	7520	failure to report	14	01, 07				1			
Shiawassee	7520	failure to report	03	*08, 03, 07, 09	1	1				1	
Shiawassee	7520	failure to report	03	*08, 03, 07, 09	1	1				1	
Shiawassee	7520	failure to report	03	03, 07, 09	1	1				1	
Washtenaw	7520	failure to report	13	06		1					
Washtenaw	7520	failure to report	03	07		1				1	
Washtenaw	7520	failure to report	14	07		1					
Washtenaw	7520	failure to report	13	03, 07		1					
Washtenaw	7520	failure to report	13	04, 07		1				1	
Bay Arenac	7111	family dignity & respect	02, 03	01, 07	1						
DWCCMHA	7111	family dignity & respect	01	10		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	7111	family dignity & respect	14	14		1					
DWCCMHA	7111	family dignity & respect	01	04, 07	2						
Genesee	7111	family dignity & respect	14	08		1					
Genesee	7111	family dignity & respect	14	08		1					
Genesee	7111	family dignity & respect	14	08		1				1	
Livingston	7111	family dignity & respect	13	08		1				1	
Livingston	7111	family dignity & respect	13	08		1					
Livingston	7111	family dignity & respect	14	01, 06			1				
Monroe	7111	family dignity & respect	14	08		1				1	
network180	7111	family dignity & respect	02	03, 07			1				
Northern Lakes	7111	family dignity & respect	10	07	1						
NorthPointe	7111	family dignity & respect	02	07	1						
Oakland	7111	family dignity & respect	10	01	1						
Oakland	7111	family dignity & respect	03	02		1					
Oakland	7111	family dignity & respect	10	14		1					
Oakland	7111	family dignity & respect	14	07, 10, 14		1					
St Clair	7111	family dignity & respect	14	01, 13	1						
Washtenaw	7111	family dignity & respect	10	07		1				1	
Washtenaw	7111	family dignity & respect	13	07		1					
Washtenaw	7111	family dignity & respect	13	*08		1				1	
Washtenaw	7111	family dignity & respect	13	03, 06		1				1	
Ionia	7111	family dignity & respect	10	07		1					
Muskegon	7264	funds for postage, stationery, telephone usage	03	10		1					
Muskegon	7264	funds for postage, stationery, telephone usage	03	10		1					
Muskegon	7264	funds for postage, stationery, telephone usage	03	10		1					
Muskegon	7264	funds for postage, stationery, telephone usage	03	10		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Muskegon	7264	funds for postage, stationery, telephone usage	03	10		1					
Muskegon	7264	funds for postage, stationery, telephone usage	03	10		1					
Bay Arenac	7003	informed consent	02, 03	01, 07		1					
Macomb	7003	informed consent	01	01	1						
Northern Lakes	7003	informed consent	13	10		1					
Northern Lakes	7003	informed consent	10	01, 07, 10, 13	1						
Oakland	7003	informed consent	08	03		1					
Oakland	7003	informed consent	04	07			1	1			
North Country	7360	labor & compensation	03	09		1					
North Country	7360	labor & compensation	03	09		1					
West Michigan	7360	labor & compensation	03	14		1					
Northern Lakes	7086	least restrictive setting	10	01, 10, 12, 13, 14	1						
Oakland	7086	least restrictive setting	13	07		1					
Ionia	7086	least restrictive setting	03	03, 07		1					
North Country	7286	limitations	03	Pending		1					
Oakland	7286	limitations	03	03, 07		1					
Allegan	7080	mh services suited to condition	03	07		1				1	
Allegan	7080	mh services suited to condition	14	08		1				1	
Allegan	7080	mh services suited to condition	03	13		1				1	
Allegan	7080	mh services suited to condition	03	09, 13		2				2	
Bay Arenac	7080	mh services suited to condition	02, 03	03		1					
Bay Arenac	7080	mh services suited to condition	02, 03	07		1					
Bay Arenac	7080	mh services suited to condition	02, 03	07		1					
Bay Arenac	7080	mh services suited to condition	02, 03	07		1					
Bay Arenac	7080	mh services suited to condition	13	08	1						
Bay Arenac	7080	mh services suited to condition	02, 03	05, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
CEI	7080	mh services suited to condition	03	*08		1					
CEI	7080	mh services suited to condition	11	01,04,07	1						
CEI	7080	mh services suited to condition	03	03, 12, 14		1					
CEI	7080	mh services suited to condition	03	04, 07		1					
Centra Wellness	7080	mh services suited to condition	13	08	1						
Centra Wellness	7080	mh services suited to condition	13	08		1					
Centra Wellness	7080	mh services suited to condition	13	08		1					
Centra Wellness	7080	mh services suited to condition	13	08	1						
Centra Wellness	7080	mh services suited to condition	13	08		1					
Centra Wellness	7080	mh services suited to condition	13	08		1					
CMHCM	7080	mh services suited to condition	13	*08	1						
CMHCM	7080	mh services suited to condition	13	01, 07	1						
CMHCM	7080	mh services suited to condition	03	*08, 03						1	
CMHCM	7080	mh services suited to condition	03	03, 07						2	
CMHCM	7080	mh services suited to condition	03	03, 07						1	
CMHCM	7080	mh services suited to condition	03	10, 11		1					
Copper Country	7080	mh services suited to condition	02	03	1						
DWCCMHA	7080	mh services suited to condition	03	01		1				1	
DWCCMHA	7080	mh services suited to condition	06	01		1					
DWCCMHA	7080	mh services suited to condition	01	03	1						
DWCCMHA	7080	mh services suited to condition	01	04	1						
DWCCMHA	7080	mh services suited to condition	03	04		1				1	
DWCCMHA	7080	mh services suited to condition	02	05	1						
DWCCMHA	7080	mh services suited to condition	07	07		1				1	
DWCCMHA	7080	mh services suited to condition	03	08		1				1	
DWCCMHA	7080	mh services suited to condition	03	08		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
DWCCMHA	7080	mh services suited to condition	06	08		1				1	
DWCCMHA	7080	mh services suited to condition	14	08		1					
DWCCMHA	7080	mh services suited to condition	14	08		1					
DWCCMHA	7080	mh services suited to condition	01	10	1						
DWCCMHA	7080	mh services suited to condition	03	14		3					
DWCCMHA	7080	mh services suited to condition	12	14	1						
DWCCMHA	7080	mh services suited to condition	03	*08		1					
DWCCMHA	7080	mh services suited to condition	03	*08		2					
DWCCMHA	7080	mh services suited to condition	14	*08	1						
DWCCMHA	7080	mh services suited to condition	03	01, 10		1					
DWCCMHA	7080	mh services suited to condition	06	01, 10		1				1	
DWCCMHA	7080	mh services suited to condition	03	03, 04		2				1	
DWCCMHA	7080	mh services suited to condition	03	03, 07		1				1	
DWCCMHA	7080	mh services suited to condition	03	03, 07		1					
DWCCMHA	7080	mh services suited to condition	03	01, 07		1					
DWCCMHA	7080	mh services suited to condition	03	03, 07, 10		2				2	
DWCCMHA	7080	mh services suited to condition	03	06, 07		2				2	
DWCCMHA	7080	mh services suited to condition	03	06, 07		1					
DWCCMHA	7080	mh services suited to condition	02	07, 07	1						
DWCCMHA	7080	mh services suited to condition	14	07, 10	1						
DWCCMHA	7080	mh services suited to condition	01	07, 14	1						
DWCCMHA	7080	mh services suited to condition	02	07, 10	1						
Genesee	7080	mh services suited to condition	10	01		1					
Genesee	7080	mh services suited to condition	10	01		1					
Genesee	7080	mh services suited to condition	03	03		1				1	
Genesee	7080	mh services suited to condition	14	04		4					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7080	mh services suited to condition	14	04	1						
Genesee	7080	mh services suited to condition	03	07		1					
Genesee	7080	mh services suited to condition	14	08			1			4	
Genesee	7080	mh services suited to condition	10	10		1				2	
Genesee	7080	mh services suited to condition	14	*08			1			1	
Genesee	7080	mh services suited to condition	14	02, 07			1				
Genesee	7080	mh services suited to condition	03	03, 05, 07		1					
Genesee	7080	mh services suited to condition	03	03, 07		1					
Genesee	7080	mh services suited to condition		03, 07		1				1	
Genesee	7080	mh services suited to condition	06	03, 10		1				2	
Genesee	7080	mh services suited to condition	03	03, 14, 14		1					
Genesee	7080	mh services suited to condition	14	04, 10		1					
Genesee	7080	mh services suited to condition	03	07, 10		1					
Gratiot	7080	mh services suited to condition	13	02, 07		1					
Hiawatha	7080	mh services suited to condition	06	03		1					
Hiawatha	7080	mh services suited to condition	03	08		1					
Hiawatha	7080	mh services suited to condition	10	08			1				
Kalamazoo	7080	mh services suited to condition	06	03		1					
Kalamazoo	7080	mh services suited to condition	03	08		1					
Kalamazoo	7080	mh services suited to condition	10	08			1				
Lenawee	7080	mh services suited to condition	03	*08, 07		1				1	
Lenawee	7080	mh services suited to condition	14	01, 08							
Lenawee	7080	mh services suited to condition	03	02, 07		1				1	
Lenawee	7080	mh services suited to condition	03	03, 07		1				1	
Lenawee	7080	mh services suited to condition	03	03, 07		1				1	
Lenawee	7080	mh services suited to condition	03	03, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lenawee	7080	mh services suited to condition	06	03, 07, 10, 10		1				1	
Lenawee	7080	mh services suited to condition	10	07, 12, 14	1						
Lifeways	7080	mh services suited to condition	10	01		1					
Lifeways	7080	mh services suited to condition	02	02	5						
Lifeways	7080	mh services suited to condition	10	02	1	1					
Lifeways	7080	mh services suited to condition	13	03	1	1					
Lifeways	7080	mh services suited to condition	13	06		1				1	
Lifeways	7080	mh services suited to condition	13	07		1				1	
Lifeways	7080	mh services suited to condition	14	07		1					
Lifeways	7080	mh services suited to condition	01	08	187	38	class action				
Lifeways	7080	mh services suited to condition	01	08	1						
Lifeways	7080	mh services suited to condition	01	08	1						
Lifeways	7080	mh services suited to condition	01	08	1						
Lifeways	7080	mh services suited to condition	03	08		3				2	
Lifeways	7080	mh services suited to condition	10	08	1	1					
Lifeways	7080	mh services suited to condition	13	08	1						
Lifeways	7080	mh services suited to condition	13	08	1						
Lifeways	7080	mh services suited to condition	13	08		1				1	
Lifeways	7080	mh services suited to condition	14	08		1				1	
Lifeways	7080	mh services suited to condition	14	08		1				1	
Lifeways	7080	mh services suited to condition	14	08		1					
Lifeways	7080	mh services suited to condition	02	12	1						
Lifeways	7080	mh services suited to condition	02	*08	5						
Lifeways	7080	mh services suited to condition	02	*08	5						
Lifeways	7080	mh services suited to condition	09	*08	1						
Lifeways	7080	mh services suited to condition	09	*08	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	7080	mh services suited to condition	10	*08	1						
Lifeways	7080	mh services suited to condition	10	*08, 10	1						1
Lifeways	7080	mh services suited to condition	02	02, 07	1						
Lifeways	7080	mh services suited to condition	03	03, 04, 07	1						
Lifeways	7080	mh services suited to condition	13	03, 04, 07		1				1	
Lifeways	7080	mh services suited to condition	14	03, 06, 07, 08, 10		1					
Lifeways	7080	mh services suited to condition	02	03, 07	1						
Lifeways	7080	mh services suited to condition	02	03, 07	1						
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	03	03, 07		1				1	
Lifeways	7080	mh services suited to condition	10	03, 07		1				1	
Lifeways	7080	mh services suited to condition	14	03, 07, 09		1				1	
Lifeways	7080	mh services suited to condition	03	04, 08		1					
Lifeways	7080	mh services suited to condition	10	05, 07		1				1	
Lifeways	7080	mh services suited to condition	13	06, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Lifeways	7080	mh services suited to condition	13	*08, 07, 12		2				1	
Lifeways	7080	mh services suited to condition	03	07, 08		6				5	
Lifeways	7080	mh services suited to condition	03	07, 09, 10		1				1	
Lifeways	7080	mh services suited to condition	03	07, 09, 10		1				1	
Lifeways	7080	mh services suited to condition	10	07, 14	1						
Lifeways	7080	mh services suited to condition	01	09, 10		1				1	
Lifeways	7080	mh services suited to condition	02	09, 10	1						
Lifeways	7080	mh services suited to condition	02	09, 10	1						
Lifeways	7080	mh services suited to condition	02	09, 10	1						
Lifeways	7080	mh services suited to condition	02	09, 10	1						
Lifeways	7080	mh services suited to condition	02	09, 10	1						
Livingston	7080	mh services suited to condition	06	03		1				1	
Livingston	7080	mh services suited to condition	13	03	1						
Livingston	7080	mh services suited to condition	03	07		1				1	
Livingston	7080	mh services suited to condition	03	07		1				1	
Livingston	7080	mh services suited to condition	10	07		1			1		
Livingston	7080	mh services suited to condition	13	07	1					1	
Livingston	7080	mh services suited to condition	13	08		1				1	
Livingston	7080	mh services suited to condition	13	14		1				1	
Livingston	7080	mh services suited to condition	13	*08, 03, 07		1				1	
Livingston	7080	mh services suited to condition	14	*08, 07		1					
Livingston	7080	mh services suited to condition	03	*08, 07, 14		1				1	
Livingston	7080	mh services suited to condition	13	01, 07		1				1	
Livingston	7080	mh services suited to condition	14	01, 08							
Livingston	7080	mh services suited to condition	06	01, 14		1					
Livingston	7080	mh services suited to condition	10	01, 14		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Livingston	7080	mh services suited to condition	10	01, 14		1				1	
Livingston	7080	mh services suited to condition	03	03, 07		1				1	
Livingston	7080	mh services suited to condition	03	03, 07		1				1	
Livingston	7080	mh services suited to condition	03	03, 07		1				1	
Livingston	7080	mh services suited to condition	06	03, 07		1				1	
Livingston	7080	mh services suited to condition	06	03, 07		1				1	
Livingston	7080	mh services suited to condition	06	03, 07		1				1	
Livingston	7080	mh services suited to condition	13	03, 07		1				1	
Livingston	7080	mh services suited to condition	13	03, 07		1					
Livingston	7080	mh services suited to condition	13	03, 07, 14		3				2	
Livingston	7080	mh services suited to condition	13	07, 08, 14		1				1	
Livingston	7080	mh services suited to condition	14	07, 10			1				
Livingston	7080	mh services suited to condition	13	07, 14		1				1	
Livingston	7080	mh services suited to condition	10	08, 14							
Livingston	7080	mh services suited to condition	10	08, 14							
Macomb	7080	mh services suited to condition	01	01							
Macomb	7080	mh services suited to condition	02	01	1						
Macomb	7080	mh services suited to condition	02	01	1						
Macomb	7080	mh services suited to condition	02	01	1						
Macomb	7080	mh services suited to condition	02	01	1						
Macomb	7080	mh services suited to condition	03	01		2				2	
Macomb	7080	mh services suited to condition	03	01		2				2	
Macomb	7080	mh services suited to condition	03	01		1					
Macomb	7080	mh services suited to condition	03	01		1				1	
Macomb	7080	mh services suited to condition	03	01	1						
Macomb	7080	mh services suited to condition	06	01		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	07	01		1				1	
Macomb	7080	mh services suited to condition	13	01		1				1	
Macomb	7080	mh services suited to condition	13	01		1				1	
Macomb	7080	mh services suited to condition	13	01		1				1	
Macomb	7080	mh services suited to condition	02	02		1					
Macomb	7080	mh services suited to condition	02	02	2						
Macomb	7080	mh services suited to condition	02	02	2						
Macomb	7080	mh services suited to condition	02	02	1						
Macomb	7080	mh services suited to condition	03	02		1				1	
Macomb	7080	mh services suited to condition	03	02		1				1	
Macomb	7080	mh services suited to condition	03	02		1				1	
Macomb	7080	mh services suited to condition	03	02		1				1	
Macomb	7080	mh services suited to condition	03	02		1				1	
Macomb	7080	mh services suited to condition	03	02	2						
Macomb	7080	mh services suited to condition	03	02	2						
Macomb	7080	mh services suited to condition	07	02		1					
Macomb	7080	mh services suited to condition	10	02		1					
Macomb	7080	mh services suited to condition	13	02		1					
Macomb	7080	mh services suited to condition	13	02		1				1	
Macomb	7080	mh services suited to condition	13	02		1				1	
Macomb	7080	mh services suited to condition	13	02		1					
Macomb	7080	mh services suited to condition	13	02		1				1	
Macomb	7080	mh services suited to condition	13	02		1				1	
Macomb	7080	mh services suited to condition	02	03		1				1	
Macomb	7080	mh services suited to condition	02	03		1					
Macomb	7080	mh services suited to condition	02	03	4						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	03	03		4				2	
Macomb	7080	mh services suited to condition	03	03		4				2	
Macomb	7080	mh services suited to condition	03	03		4				2	
Macomb	7080	mh services suited to condition	03	03		4				2	
Macomb	7080	mh services suited to condition	03	03		1				1	
Macomb	7080	mh services suited to condition	03	03		1				1	
Macomb	7080	mh services suited to condition	03	03		1				1	
Macomb	7080	mh services suited to condition	03	03		1					
Macomb	7080	mh services suited to condition	03	03		1				1	
Macomb	7080	mh services suited to condition	03	03		1				1	
Macomb	7080	mh services suited to condition	03	03		1					
Macomb	7080	mh services suited to condition	03	03		1				1	
Macomb	7080	mh services suited to condition	03	03		1					
Macomb	7080	mh services suited to condition	03	03							
Macomb	7080	mh services suited to condition	07	03		1				1	
Macomb	7080	mh services suited to condition	07	03		1				1	
Macomb	7080	mh services suited to condition	13	03		2					
Macomb	7080	mh services suited to condition	13	03		1					
Macomb	7080	mh services suited to condition	13	03		1					
Macomb	7080	mh services suited to condition	13	03		1					
Macomb	7080	mh services suited to condition	13	03	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	14	03		1					
Macomb	7080	mh services suited to condition	14	03		1				1	
Macomb	7080	mh services suited to condition	14	03		1				1	
Macomb	7080	mh services suited to condition	02	07		1					1
Macomb	7080	mh services suited to condition	02	07		1					
Macomb	7080	mh services suited to condition	02	07	1						
Macomb	7080	mh services suited to condition	02	07	1						
Macomb	7080	mh services suited to condition	02	07	1						
Macomb	7080	mh services suited to condition	03	07		1				1	
Macomb	7080	mh services suited to condition	13	07	1						
Macomb	7080	mh services suited to condition	14	07		1			1		
Macomb	7080	mh services suited to condition	02	08	1						
Macomb	7080	mh services suited to condition	02	08	1						
Macomb	7080	mh services suited to condition	02	08	1						
Macomb	7080	mh services suited to condition	03	08		3				2	
Macomb	7080	mh services suited to condition	03	08		1				1	
Macomb	7080	mh services suited to condition	03	08		1					
Macomb	7080	mh services suited to condition	03	08		1					
Macomb	7080	mh services suited to condition	13	08		1					
Macomb	7080	mh services suited to condition	13	08		1					
Macomb	7080	mh services suited to condition	14	08		1					
Macomb	7080	mh services suited to condition	03	10		1				1	
Macomb	7080	mh services suited to condition	03	12		1					
Macomb	7080	mh services suited to condition	02	14		1				1	
Macomb	7080	mh services suited to condition	10	14	1						
Macomb	7080	mh services suited to condition	13	14		2					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	13	14		1				1	
Macomb	7080	mh services suited to condition	13	14		1					
Macomb	7080	mh services suited to condition	13	14	1						
Macomb	7080	mh services suited to condition	02	*08	1						
Macomb	7080	mh services suited to condition	02	*08	1						
Macomb	7080	mh services suited to condition	03	*08		1				1	
Macomb	7080	mh services suited to condition	03	*08		1				1	
Macomb	7080	mh services suited to condition	03	*08		1				1	
Macomb	7080	mh services suited to condition	03	*08		1					
Macomb	7080	mh services suited to condition	03	*08							
Macomb	7080	mh services suited to condition	13	*08		1					
Macomb	7080	mh services suited to condition	13	*08		1					
Macomb	7080	mh services suited to condition	13	*08		1				1	
Macomb	7080	mh services suited to condition	13	*08		1					
Macomb	7080	mh services suited to condition	13	*08		1				1	
Macomb	7080	mh services suited to condition	14	*08	1						
Macomb	7080	mh services suited to condition	03	*08, *08		2				1	
Macomb	7080	mh services suited to condition	03	*08, *08		2				1	
Macomb	7080	mh services suited to condition	02	01, *08		1					
Macomb	7080	mh services suited to condition	02	01, 02	1	1					
Macomb	7080	mh services suited to condition	02	01, 02	1	1					
Macomb	7080	mh services suited to condition	03	01, 02		1				1	
Macomb	7080	mh services suited to condition	03	01, 02		1					
Macomb	7080	mh services suited to condition	02	01, 03		1					
Macomb	7080	mh services suited to condition	13	01, 03		1					
Macomb	7080	mh services suited to condition	14	01, 03, 07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	-	01, 03, 07							
Macomb	7080	mh services suited to condition	02	01, 07	1						
Macomb	7080	mh services suited to condition	02	01, 07	1						
Macomb	7080	mh services suited to condition	03	01, 07	1						
Macomb	7080	mh services suited to condition	13	01, 07		1					
Macomb	7080	mh services suited to condition	03	02, 03, 07		1				1	
Macomb	7080	mh services suited to condition	02	02, 07	1						
Macomb	7080	mh services suited to condition	03	02, 07		1					
Macomb	7080	mh services suited to condition	03	02, 07		1					
Macomb	7080	mh services suited to condition	03	02, 07		1					
Macomb	7080	mh services suited to condition	03	02, 07	1						
Macomb	7080	mh services suited to condition	13	02, 07	1						
Macomb	7080	mh services suited to condition	14	02, 07		1				1	
Macomb	7080	mh services suited to condition	14	02, 07		1					
Macomb	7080	mh services suited to condition	02	02, 07, 14	1						
Macomb	7080	mh services suited to condition	03	02, 07, 14	3						
Macomb	7080	mh services suited to condition	03	02, 07, 14	3						
Macomb	7080	mh services suited to condition	03	02, 07, 14	3						
Macomb	7080	mh services suited to condition	03	03, 04	1						
Macomb	7080	mh services suited to condition	02	03, 04, 07	1						
Macomb	7080	mh services suited to condition	02	03, 04, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07		1					
Macomb	7080	mh services suited to condition	02	03, 07		1					
Macomb	7080	mh services suited to condition	02	03, 07		1					
Macomb	7080	mh services suited to condition	02	03, 07		1					
Macomb	7080	mh services suited to condition	02	03, 07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	02	03, 07	1						
Macomb	7080	mh services suited to condition	03	03, 07		2				2	
Macomb	7080	mh services suited to condition	03	03, 07		2				2	
Macomb	7080	mh services suited to condition	03	03, 07		1				1	
Macomb	7080	mh services suited to condition	03	03, 07		1				1	
Macomb	7080	mh services suited to condition	03	03, 07		1				1	
Macomb	7080	mh services suited to condition	03	03, 07		1				1	
Macomb	7080	mh services suited to condition	03	03, 07		1					
Macomb	7080	mh services suited to condition	03	03, 07		1					
Macomb	7080	mh services suited to condition	03	03, 07		1					
Macomb	7080	mh services suited to condition	03	03, 07		1				1	
Macomb	7080	mh services suited to condition	03	03, 07		1					
Macomb	7080	mh services suited to condition	03	03, 07		1				1	
Macomb	7080	mh services suited to condition	03	03, 07		1					
Macomb	7080	mh services suited to condition	06	03, 07		1					
Macomb	7080	mh services suited to condition	07	03, 07		1				1	
Macomb	7080	mh services suited to condition	07	03, 07		1				1	
Macomb	7080	mh services suited to condition	13	03, 07		1					
Macomb	7080	mh services suited to condition	13	03, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7080	mh services suited to condition	13	03, 07		1				1	
Macomb	7080	mh services suited to condition	13	03, 07		1					
Macomb	7080	mh services suited to condition	13	03, 07		1					
Macomb	7080	mh services suited to condition	13	03, 07		1					
Macomb	7080	mh services suited to condition	13	03, 07	1						
Macomb	7080	mh services suited to condition	13	03, 07	1						
Macomb	7080	mh services suited to condition	13	03, 07	1						
Macomb	7080	mh services suited to condition	14	03, 07		1					1
Macomb	7080	mh services suited to condition	14	03, 07		1			1		
Macomb	7080	mh services suited to condition	14	03, 07		1					
Macomb	7080	mh services suited to condition	14	03, 07		1					
Macomb	7080	mh services suited to condition	14	03, 07		1					
Macomb	7080	mh services suited to condition	13	04, 07		1					
Macomb	7080	mh services suited to condition	13	04, 07, 08	1						
Macomb	7080	mh services suited to condition	14	04, 08		1					
Macomb	7080	mh services suited to condition	14	04, 08		1					
Macomb	7080	mh services suited to condition	13	04, 14		1					1
Macomb	7080	mh services suited to condition	03	07, 07							
Macomb	7080	mh services suited to condition	13	07, 14	1						
Macomb	7080	mh services suited to condition	13	07, 14		1					
Macomb	7080	mh services suited to condition	13	07, 14		1					
Monroe	7080	mh services suited to condition	08	08		1					
Monroe	7080	mh services suited to condition	10	08		1				1	
Monroe	7080	mh services suited to condition	10	10		1					
Monroe	7080	mh services suited to condition	14	14		1			1		
Monroe	7080	mh services suited to condition	14	01, 08							

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Monroe	7080	mh services suited to condition	13	03, 07		1				1	
Monroe	7080	mh services suited to condition	13	03, 07, 08		2				2	
Monroe	7080	mh services suited to condition	14	03, 10, 14		1					
Monroe	7080	mh services suited to condition	02	04, 08	3						
Monroe	7080	mh services suited to condition	13	07, 10		1				1	
Monroe	7080	mh services suited to condition	14	10, 10, 12, 14		4				3	
Muskegon	7080	mh services suited to condition	03	03		1					
Muskegon	7080	mh services suited to condition	03	03		1					
Muskegon	7080	mh services suited to condition	03	03		1					
Muskegon	7080	mh services suited to condition	03	10		1					
Muskegon	7080	mh services suited to condition	07	10		1					
Muskegon	7080	mh services suited to condition	14	*08		1					
network180	7080	mh services suited to condition	07, 14	07, 14	1						
network180	7080	mh services suited to condition	02	01	1						
network180	7080	mh services suited to condition	02	01	1						
network180	7080	mh services suited to condition	03	01		2					
network180	7080	mh services suited to condition	03	01		1					
network180	7080	mh services suited to condition	06	02		1					
network180	7080	mh services suited to condition	02	03	1						
network180	7080	mh services suited to condition	02	03	1						
network180	7080	mh services suited to condition	03	03		5					
network180	7080	mh services suited to condition	06	03		3					
network180	7080	mh services suited to condition	03	04		1				1	
network180	7080	mh services suited to condition	06	04		1					
network180	7080	mh services suited to condition	14	04		1					
network180	7080	mh services suited to condition	02	07	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
network180	7080	mh services suited to condition	03	08		1					
network180	7080	mh services suited to condition	06	08		1					
network180	7080	mh services suited to condition	14	08		1					
network180	7080	mh services suited to condition	02	10	1						
network180	7080	mh services suited to condition	03	10		1					
network180	7080	mh services suited to condition	10	11		1					
network180	7080	mh services suited to condition	02	14	1						
network180	7080	mh services suited to condition	06	14		1					
network180	7080	mh services suited to condition	06	14		1					
network180	7080	mh services suited to condition	10	14		1					
network180	7080	mh services suited to condition	14	14		1					
network180	7080	mh services suited to condition	14	14		1					
network180	7080	mh services suited to condition	03	*08		1					
network180	7080	mh services suited to condition	02	01, 02	1						
network180	7080	mh services suited to condition	02	01, 07	1						
network180	7080	mh services suited to condition	03	01, 07		1					
network180	7080	mh services suited to condition	06	01, 07		1					
network180	7080	mh services suited to condition	14	01, 07		1				1	
network180	7080	mh services suited to condition	06	01, 07, 14		6					
network180	7080	mh services suited to condition	03	02, 04		1					
network180	7080	mh services suited to condition	03	03, 04, 07		1					
network180	7080	mh services suited to condition	03	03, 04, 07		1					
network180	7080	mh services suited to condition	02	03, 08	1						
network180	7080	mh services suited to condition	10	03, 14		1					
network180	7080	mh services suited to condition	03	06, 07		1					
network180	7080	mh services suited to condition	06	07, 08		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
network180	7080	mh services suited to condition	06	07, 08		1					
network180	7080	mh services suited to condition	02	07, 10			1				
network180	7080	mh services suited to condition	03	07, 10		1					
network180	7080	mh services suited to condition	06	07, 10		1					
network180	7080	mh services suited to condition	10	07, 10	1						
network180	7080	mh services suited to condition	14	07, 10		1					
network180	7080	mh services suited to condition	06	07, 10, 14		3					
network180	7080	mh services suited to condition	06	07, 10, 14		1					
network180	7080	mh services suited to condition	03	07, 14		1					
network180	7080	mh services suited to condition	06	07, 14		5					
Newaygo	7080	mh services suited to condition	09, 14	01, 14	1						
Newaygo	7080	mh services suited to condition	02, 03	01, 04, 07	1						
Newaygo	7080	mh services suited to condition	02, 03	07, 14		1					
Northeast MI	7080	mh services suited to condition	03	01						6	
Northeast MI	7080	mh services suited to condition	14	01						1	
Northeast MI	7080	mh services suited to condition	03	02						1	
Northeast MI	7080	mh services suited to condition	13	02						1	
Northeast MI	7080	mh services suited to condition	14	02		1					
Northeast MI	7080	mh services suited to condition	03	09						1	
Northeast MI	7080	mh services suited to condition	03	11						1	
Northeast MI	7080	mh services suited to condition	03	14						1	
Northeast MI	7080	mh services suited to condition	02	02, 10	1						
Northeast MI	7080	mh services suited to condition	13	02, 14		1					
Northern Lakes	7080	mh services suited to condition	01	07	1						
Northern Lakes	7080	mh services suited to condition	03	07		2				1	
Northern Lakes	7080	mh services suited to condition	14	09		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Northern Lakes	7080	mh services suited to condition	10	10	1						
Northern Lakes	7080	mh services suited to condition	13	10		1					
Northern Lakes	7080	mh services suited to condition	14	10		1					
Northern Lakes	7080	mh services suited to condition	09	14	1						
Northern Lakes	7080	mh services suited to condition	10	01, 04, 07, 14	1						
Northern Lakes	7080	mh services suited to condition	10	01, 14	1						
Northern Lakes	7080	mh services suited to condition	09	07, 14	1						
NorthPointe	7080	mh services suited to condition	01	01	1						
NorthPointe	7080	mh services suited to condition	02	07		1					
NorthPointe	7080	mh services suited to condition	03	07		1				1	
Oakland	7080	mh services suited to condition	13	02	2						
Oakland	7080	mh services suited to condition	02	03		1					
Oakland	7080	mh services suited to condition	03	03		5				4	
Oakland	7080	mh services suited to condition	06	03		1					
Oakland	7080	mh services suited to condition	06	03		1				1	
Oakland	7080	mh services suited to condition	13	03		1				1	
Oakland	7080	mh services suited to condition	14	03		1					
Oakland	7080	mh services suited to condition	07	04		1				1	
Oakland	7080	mh services suited to condition	03	07		1				1	
Oakland	7080	mh services suited to condition	09	07	1						
Oakland	7080	mh services suited to condition	10	07	1						
Oakland	7080	mh services suited to condition	10	07	1						
Oakland	7080	mh services suited to condition	10	07	1						
Oakland	7080	mh services suited to condition	10	07	1						
Oakland	7080	mh services suited to condition	13	07		1					
Oakland	7080	mh services suited to condition	13	07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	7080	mh services suited to condition	14	07		1					
Oakland	7080	mh services suited to condition	03	08		5				4	
Oakland	7080	mh services suited to condition	03	08		4				3	
Oakland	7080	mh services suited to condition	03	08		3				2	
Oakland	7080	mh services suited to condition	03	08		2					
Oakland	7080	mh services suited to condition	03	08		1				1	
Oakland	7080	mh services suited to condition	03	08		1					
Oakland	7080	mh services suited to condition	03	08		1				1	
Oakland	7080	mh services suited to condition	10	08		1		1			
Oakland	7080	mh services suited to condition	13	08		2				2	
Oakland	7080	mh services suited to condition	13	08		1					
Oakland	7080	mh services suited to condition	13	08		1					
Oakland	7080	mh services suited to condition	13	08							
Oakland	7080	mh services suited to condition	14	08		1					
Oakland	7080	mh services suited to condition	13	09		1				1	
Oakland	7080	mh services suited to condition	01	10	1						
Oakland	7080	mh services suited to condition	02	10	1						
Oakland	7080	mh services suited to condition	03	10		1					
Oakland	7080	mh services suited to condition	02	14	1						
Oakland	7080	mh services suited to condition	03	14		1					
Oakland	7080	mh services suited to condition	01	*08							
Oakland	7080	mh services suited to condition	03	*08		2					
Oakland	7080	mh services suited to condition	02	01, 07		1					
Oakland	7080	mh services suited to condition	03	01, 07		1					
Oakland	7080	mh services suited to condition	10	01, 07, 14	1						
Oakland	7080	mh services suited to condition	13	01, 03		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	7080	mh services suited to condition	03	03, 07		1				1	
Oakland	7080	mh services suited to condition	13	03, 07		1					
Oakland	7080	mh services suited to condition	03	03, 07, 12, 14		1				1	
Oakland	7080	mh services suited to condition	13	03, 08		4				4	
Oakland	7080	mh services suited to condition	13	03, 10, 14		3				1	
Oakland	7080	mh services suited to condition	02	03, 14	1						
Oakland	7080	mh services suited to condition	13	04, 02, 08		1					
Oakland	7080	mh services suited to condition	13	04, 02, 08		1					
Oakland	7080	mh services suited to condition	08	04, 08, 14		1				1	
Oakland	7080	mh services suited to condition	01	01, 07	1						
Oakland	7080	mh services suited to condition	03	02, 07							
Oakland	7080	mh services suited to condition	03	03, 07		1				1	
Oakland	7080	mh services suited to condition	03	03, 07		1					
Oakland	7080	mh services suited to condition	03	03, 07, 12, 14							
Oakland	7080	mh services suited to condition	03	07, 14		1				1	
Oakland	7080	mh services suited to condition	13	08, 14		1					
Oakland	7080	mh services suited to condition	14	07, 10	1						
Oakland	7080	mh services suited to condition	01	10, 14							
Oakland	7080	mh services suited to condition	14	07, 12		1					
Oakland	7080	mh services suited to condition	14	02, 13		1					
Oakland	7080	mh services suited to condition	14	13, 14		1				1	
Oakland	7080	mh services suited to condition	03	04, 14		1				1	
Oakland	7080	mh services suited to condition	02	07, 14	6						
Oakland	7080	mh services suited to condition	13	14, 14		1					
Oakland	7080	mh services suited to condition	03	07, 14, 14, 14, 14		1					
Pathways	7080	mh services suited to condition	03	01		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Pathways	7080	mh services suited to condition	01	03		5				3	
Pathways	7080	mh services suited to condition	03	04		1					
Pathways	7080	mh services suited to condition	01	07		1				1	
Pathways	7080	mh services suited to condition	06	07		1				1	
Pathways	7080	mh services suited to condition	03	08		1				1	
Pathways	7080	mh services suited to condition	10	09	1						
Pathways	7080	mh services suited to condition	03	07, 08		1					
Pathways	7080	mh services suited to condition	03	07, 10							
Pathways	7080	mh services suited to condition	03			1					
Saginaw	7080	mh services suited to condition	01	01		1					
Saginaw	7080	mh services suited to condition	10	03	1						
Saginaw	7080	mh services suited to condition	03	07		1					
Saginaw	7080	mh services suited to condition	10	03, 07							
Sanilac	7080	mh services suited to condition	01	01			1				
Sanilac	7080	mh services suited to condition	01	01, 07			1				
Shiawassee	7080	mh services suited to condition	03	09	1	1				1	
St Clair	7080	mh services suited to condition	03	01, 10, 07		1				1	
St Clair	7080	mh services suited to condition	03	03, 07, 10		1				1	
St Clair	7080	mh services suited to condition	13	03, 06, 07, 10		1				1	
St Clair	7080	mh services suited to condition	13	03, 06, 07, 10		1					
Summitt Pointe	7080	mh services suited to condition	02	08	1						
Summitt Pointe	7080	mh services suited to condition	03	08		1					
Summitt Pointe	7080	mh services suited to condition	03	08		1					
Summitt Pointe	7080	mh services suited to condition	10	08		1					
Summitt Pointe	7080	mh services suited to condition	13	08	1						
Summitt Pointe	7080	mh services suited to condition	02	10	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Summitt Pointe	7080	mh services suited to condition	13	07, 08		1					
Tuscola	7080	mh services suited to condition	03	03		1					
Tuscola	7080	mh services suited to condition	03	07, 10		1					
Washtenaw	7080	mh services suited to condition	13	01		1					
Washtenaw	7080	mh services suited to condition	13	03	1						
Washtenaw	7080	mh services suited to condition	13	03	1						
Washtenaw	7080	mh services suited to condition	13	03	1						
Washtenaw	7080	mh services suited to condition	13	06		1				1	
Washtenaw	7080	mh services suited to condition	03	07		1				1	
Washtenaw	7080	mh services suited to condition	10	07		1					
Washtenaw	7080	mh services suited to condition	13	07		1					
Washtenaw	7080	mh services suited to condition	13	07		1					
Washtenaw	7080	mh services suited to condition	02	08	1						
Washtenaw	7080	mh services suited to condition	01	10	1						
Washtenaw	7080	mh services suited to condition	10	10	1						1
Washtenaw	7080	mh services suited to condition	10	14		1					
Washtenaw	7080	mh services suited to condition	10	14							
Washtenaw	7080	mh services suited to condition	13	14		1				1	
Washtenaw	7080	mh services suited to condition	13	14		2					
Washtenaw	7080	mh services suited to condition	13	14		1					
Washtenaw	7080	mh services suited to condition	14	14		1					
Washtenaw	7080	mh services suited to condition	10	*08	4						
Washtenaw	7080	mh services suited to condition	13	*08, 12		1				1	
Washtenaw	7080	mh services suited to condition	13	*08, 14		2				2	
Washtenaw	7080	mh services suited to condition	13	01, 07		1				1	
Washtenaw	7080	mh services suited to condition	14	01, 08							

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Washtenaw	7080	mh services suited to condition	13	03, 04, 07, 12, 14		2					
Washtenaw	7080	mh services suited to condition	13	03, 06, 07		1					
Washtenaw	7080	mh services suited to condition	03	03, 07		1				1	
Washtenaw	7080	mh services suited to condition	03	03, 07		1				1	
Washtenaw	7080	mh services suited to condition	13	03, 07		1					
Washtenaw	7080	mh services suited to condition	10	03, 07, 14							
Washtenaw	7080	mh services suited to condition	13	03, 07, 14		1					
Washtenaw	7080	mh services suited to condition	13	03, 08		1					
Washtenaw	7080	mh services suited to condition	13	03, 08, 10	2						
Washtenaw	7080	mh services suited to condition	13	03, 14		1					
Washtenaw	7080	mh services suited to condition	13	04, 06		2				2	
Washtenaw	7080	mh services suited to condition	13	04, 14		1				1	
Washtenaw	7080	mh services suited to condition	13	05, 07, 10		1					
Washtenaw	7080	mh services suited to condition	13	07, 08		3				1	
West Michigan	7080	mh services suited to condition	13	09	1						
Woodlands	7080	mh services suited to condition	02	04	1						
Woodlands	7080	mh services suited to condition	02	07	1						
Woodlands	7080	mh services suited to condition	03	02, 07		1				1	
Woodlands	7080	mh services suited to condition	13	07, 14		1				1	
Ionia	7080	mh services suited to condition	09	04	1						
Ionia	7080	mh services suited to condition	09	04	1						
Ionia	7080	mh services suited to condition	09	04	1						
Ionia	7080	mh services suited to condition	03	07		1					
Ionia	7080	mh services suited to condition	10	10		1					
Allegan	7121	person-centered process	10	07		2				2	
DWCCMHA	7121	person-centered process	03	04		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7121	person-centered process		07	1					1	
Northern Lakes	7121	person-centered process	10	07	1						
Northern Lakes	7121	person-centered process	10	12		1				1	
Oakland	7121	person-centered process	10	07	1						
Sanilac	7121	person-centered process	01	01	1						
Washtenaw	7121	person-centered process	10	03, 07, 14							
Allegan	7281	possession and use	13	14		1					
Allegan	7281	possession and use	03	07, 12		1					
Bay Arenac	7281	possession and use	02, 03	14	1						
Bay Arenac	7281	possession and use	12	14	1						
Bay Arenac	7281	possession and use	02, 03	10, 11		3					
CEI	7281	possession and use	13	10, 14	1						
DWCCMHA	7281	possession and use	02	14	1						
Genesee	7281	possession and use	03	10		1					
Genesee	7281	possession and use	03	14	1					1	
Genesee	7281	possession and use	03	14	1					1	
Genesee	7281	possession and use	06	14		1				1	
Genesee	7281	possession and use	03	*08, 14		1					
Genesee	7281	possession and use	03	*08, 14		1					
Genesee	7281	possession and use	03	*08, 14		1					
Genesee	7281	possession and use	03	*08, 14		1					
Genesee	7281	possession and use	03	*08, 14		1					
Genesee	7281	possession and use	03	10, 14		1				1	
Genesee	7281	possession and use	03	*08, 14		1					
Genesee	7281	possession and use	03	04, 10, 11, 14		1					
Genesee	7281	possession and use	03	04, 10, 11, 14		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7281	possession and use	03	04, 10, 11, 14		1					
Genesee	7281	possession and use	03	04, 10, 11, 14		1				1	
Genesee	7281	possession and use	03	14, 14		1				1	
Lenawee	7281	possession and use	03	14		1				1	
Lenawee	7281	possession and use	02	10, 14	2						
Livingston	7281	possession and use	13	01, 07		1					
Livingston	7281	possession and use	13	03, 07, 10		1				1	
Livingston	7281	possession and use	13	07, 14		1				1	
Livingston	7281	possession and use	13	07, 14		1					
Macomb	7281	possession and use	02	02		1					
Macomb	7281	possession and use	02	10	1						
Macomb	7281	possession and use	03	14		6				3	
Monroe	7281	possession and use	13	03, 07, 08		1				1	
Monroe	7281	possession and use	13	07, 07, 14		1				1	
Muskegon	7281	possession and use	03	10		1					
network180	7281	possession and use	03	01		1					
network180	7281	possession and use	02	08	1						
North Country	7281	possession and use	03	Pending		1					
Oakland	7281	possession and use	02	03		1					
Oakland	7281	possession and use	03	08		1				1	
Oakland	7281	possession and use	13	08		1					
Oakland	7281	possession and use	13	03, 07		1					
Ottawa	7281	possession and use	14	04		1					
Pathways	7281	possession and use	03	*08		5				3	
Summitt Pointe	7281	possession and use	02	08		1					
Washtenaw	7281	possession and use	13	07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Washtenaw	7281	possession and use	03	10		1				1	
Washtenaw	7281	possession and use	13	10		1				1	
Washtenaw	7281	possession and use	10	*08, 07, 11, 12	4						
West Michigan	7281	possession and use	13	03, 07	1						
Bay Arenac	7241	prior consent	13	08	1						
Lifeways	7241	prior consent	01	08	1						
Lifeways	7241	prior consent	02	08	1						
Lifeways	7241	prior consent	03	08		1				1	
Macomb	7241	prior consent	13	01, 10	1						
network180	7241	prior consent	03	*08		7				2	
Northern Lakes	7241	prior consent	03	07, 08		1				1	
Oakland	7241	prior consent	14	*08		1					
Oakland	7241	prior consent	13	03, 07		2					
Ottawa	7241	prior consent	03	01 04		1				1	
Lifeways	7289	protection	02	07, 10	1						
NorthPointe	7289	protection	02	10	1						
Oakland	7289	protection	01	01	1						
Oakland	7289	protection	03	10		1					
Oakland	7289	protection	03	14		6				4	
Oakland	7289	protection	02	07, 14	1						
Allegan	7400	restraint	03	09, 13		1				1	
Berrien - Riverwood	7400	restraint	03	03, 07						1	
DWCCMHA	7400	restraint	13	08		1				1	
Genesee	7400	restraint	03	07, 08		1					
Macomb	7400	restraint	13	02, 07		1					
network180	7400	restraint	14	02, 07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Saginaw	7400	restraint	03	07, 08							
Sanilac	7400	restraint	03	07, 08		1				1	
Allegan	7441	restrictions/limitations	03	07, 12		1					
CMHCM	7441	restrictions/limitations	03	03						1	
CMHCM	7441	restrictions/limitations	03	02, 07						1	
CMHCM	7441	restrictions/limitations	02	03, 07	1						
CMHCM	7441	restrictions/limitations	14	06, 07						1	
DWCCMHA	7441	restrictions/limitations	03	08		1					
Genesee	7441	restrictions/limitations	03	03, 07		1				1	
Genesee	7441	restrictions/limitations	03	*08, 03, 07		1				1	
Gratiot	7441	restrictions/limitations	13	02, 06, 07	1						
Macomb	7441	restrictions/limitations	13	02		1					
Macomb	7441	restrictions/limitations	03	03		1					
Macomb	7441	restrictions/limitations	14	03	1						
Macomb	7441	restrictions/limitations	14	06		1			1		
Macomb	7441	restrictions/limitations	14	14	1						
Macomb	7441	restrictions/limitations	14	*08		1					
Monroe	7441	restrictions/limitations	13	03, 06, 07		1				1	
Monroe	7441	restrictions/limitations	13	03, 06, 07		1				1	
Monroe	7441	restrictions/limitations	06	03, 07		1				1	
Monroe	7441	restrictions/limitations	13	03, 07, 08, 11		1				1	
Monroe	7441	restrictions/limitations	03	04, 06, 07		1				1	
North Country	7441	restrictions/limitations	03	08		1					
North Country	7441	restrictions/limitations	03	08						1	
North Country	7441	restrictions/limitations	03	08						1	
North Country	7441	restrictions/limitations	03	09, 14		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
North Country	7441	restrictions/limitations	03	Pending		1					
North Country	7441	restrictions/limitations	03	Pending		1					
Northeast MI	7441	restrictions/limitations	03	01						1	
Northeast MI	7441	restrictions/limitations	03	03						1	
Northern Lakes	7441	restrictions/limitations	10	12	1						
Pathways	7441	restrictions/limitations	03	08		1				1	
Pathways	7441	restrictions/limitations	03	07, 08		1				1	
Shiawassee	7441	restrictions/limitations	03	08		1				1	
Shiawassee	7441	restrictions/limitations	03	07, *08, 09	1	1				1	
Shiawassee	7441	restrictions/limitations	03	*08		1				1	
Shiawassee	7441	restrictions/limitations	03	03, 07, 09	1	1				1	
Summitt Pointe	7441	restrictions/limitations	01	03		1					
Summitt Pointe	7441	restrictions/limitations	02	03	1						
West Michigan	7441	restrictions/limitations	13	09, 13	1						
West Michigan	7441	restrictions/limitations	13	09, 13	1						
Monroe	7545	retaliation/harassment	03	04, 07, 08		2				2	
North Country	7545	retaliation/harassment	03	03						1	
North Country	7545	retaliation/harassment	03	04, 07		1					
North Country	7545	retaliation/harassment	03	09, 14		1					
North Country	7545	retaliation/harassment	03	09, 14		1					
Northeast MI	7545	retaliation/harassment	03	03						6	
Northeast MI	7545	retaliation/harassment	03	14	3					3	
Washtenaw	7545	retaliation/harassment	13	08, 14		1				1	
Allegan	7081	safe environment	13	04, 07		1				1	
AuSable	7081	safe environment	03	11		1					
AuSable	7081	safe environment	03	13		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Barry	7081	safe environment	01	04	1						
Bay Arenac	7081	safe environment	02, 03	01	1	1					
Bay Arenac	7081	safe environment	02, 03	03	5	1					
Bay Arenac	7081	safe environment	02, 03	03, 07	2	4					
Bay Arenac	7081	safe environment	02, 03	07, 10	3	2					
Berrien - Riverwood	7081	safe environment	14	12		1					
Centra Wellness	7081	safe environment	13	07	1						
Centra Wellness	7081	safe environment	13	07	1						
CMHCM	7081	safe environment	03	08		1					
CMHCM	7081	safe environment	03	*08		1				1	
CMHCM	7081	safe environment	03	07, 11						1	
Copper Country	7081	safe environment	03	08		6				5	1
DWCCMHA	7081	safe environment	03	01		1					
DWCCMHA	7081	safe environment	03	08		3				1	
DWCCMHA	7081	safe environment	14	10		1					
DWCCMHA	7081	safe environment	03	13		1				1	
DWCCMHA	7081	safe environment	14	13		1				1	
DWCCMHA	7081	safe environment	02	14	1						
DWCCMHA	7081	safe environment	02	14	5						
DWCCMHA	7081	safe environment	02	14	6						
DWCCMHA	7081	safe environment	08	14		8				7	
DWCCMHA	7081	safe environment	03	04, 08		1				1	
DWCCMHA	7081	safe environment	02	07, 07	1						
DWCCMHA	7081	safe environment	14	07, 07	1						
DWCCMHA	7081	safe environment	03	07, 10, 14		2					
DWCCMHA	7081	safe environment	03	11, 11		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Genesee	7081	safe environment	03	14		3				1	
Hiawatha	7081	safe environment	13	02, 07						1	
Huron	7081	safe environment	03	07, 09		5					
Kalamazoo	7081	safe environment	13	02, 07						1	
Livingston	7081	safe environment	14	01, 07			1				
Livingston	7081	safe environment	03	03, 07		3				3	
Macomb	7081	safe environment	03	01		1				1	
Macomb	7081	safe environment	03	02		1					1
Macomb	7081	safe environment	03	03		1					
Macomb	7081	safe environment	07	03		1				1	
Macomb	7081	safe environment	03	11		1				1	
Macomb	7081	safe environment	03	14		2				1	
Macomb	7081	safe environment	03	14		1				1	
Macomb	7081	safe environment	13	14		1					
Macomb	7081	safe environment	02	01, 14	1						
Manistee Benzie (Centra Wellness)	7081	safe environment	13	07	1						
Manistee Benzie (Centra Wellness)	7081	safe environment	13	07	1						
Monroe	7081	safe environment	13	08		1				1	
Monroe	7081	safe environment	08	03, 07		7				2	
Monroe	7081	safe environment	14	04, 07	1	1					
Muskegon	7081	safe environment	14	01	1						
Muskegon	7081	safe environment	03	03		1					
Muskegon	7081	safe environment	03	03		1					
Muskegon	7081	safe environment	03	03		1					
Muskegon	7081	safe environment	03	07		1					
network180	7081	safe environment	03	12	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
network180	7081	safe environment	03	07, 14		4					
network180	7081	safe environment	03	07, 14		1					
network180	7081	safe environment	02	12, 14			1				
North Country	7081	safe environment	03	03		1					
North Country	7081	safe environment	03	03						1	
North Country	7081	safe environment	03	03, 07, 10						1	
Northeast MI	7081	safe environment	02	11	2						
Northeast MI	7081	safe environment	13	14						1	
Northern Lakes	7081	safe environment	14	06, 07		1				1	
Oakland	7081	safe environment	14	01		1					
Oakland	7081	safe environment	13	03							
Oakland	7081	safe environment	07	04							
Oakland	7081	safe environment	02	07	3	1					
Oakland	7081	safe environment	02	07	1						
Oakland	7081	safe environment	03	08		5				5	
Oakland	7081	safe environment	03	08		3				2	
Oakland	7081	safe environment	03	08		3				3	
Oakland	7081	safe environment	13	08		3					
Oakland	7081	safe environment	03	14		4				2	
Oakland	7081	safe environment	03	04, 03		3				3	
Oakland	7081	safe environment	03	07, 08		4				1	
Oakland	7081	safe environment	03	02, 03, 10		1				1	
Oakland	7081	safe environment	06	02, 03, 10		1				1	
Oakland	7081	safe environment	03	07, 10, 12, 14		1				1	
Ottawa	7081	safe environment	13	*08		1					
Pathways	7081	safe environment	02	01	1						

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Pathways	7081	safe environment	03	07							
Pathways	7081	safe environment	14	07							
Pathways	7081	safe environment	02	10	1						
Pathways	7081	safe environment	02	11	1						
Pathways	7081	safe environment	02	12	1						
Pathways	7081	safe environment	03	14		1				1	
Sanilac	7081	safe environment	14	01, 10	1						
Sanilac	7081	safe environment	06	03, 07, 14		1					
Sanilac	7081	safe environment	06	07, 10		1				1	
Sanilac	7081	safe environment	13	11, 14		1				1	
Shiawassee	7081	safe environment	03	14	2						
St Joseph	7081	safe environment	02	10	1						
Summitt Pointe	7081	safe environment	02	08		1					
Summitt Pointe	7081	safe environment	02	09		1					
Van Buren	7081	safe environment	03	03		1					
Van Buren	7081	safe environment	03	07		1					
Washtenaw	7081	safe environment	03	03, 07		1				1	
Washtenaw	7081	safe environment	03	03, 07		1				1	
West Michigan	7081	safe environment	03	11		1					
West Michigan	7081	safe environment	13	09, 13	1						
West Michigan	7081	safe environment	13	09, 13	1						
Woodlands	7081	safe environment	13	12, 14		1				1	
AuSable	7301	safeguarding money	02	14	1						
North Country	7301	safeguarding money	03	09, 14		1					
Oakland	7301	safeguarding money	13	14		1					
AuSable	7082	sanitary/humane environment	03	10		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Bay Arenac	7082	sanitary/humane environment	02, 03	07, 11		1					
Berrien - Riverwood	7082	sanitary/humane environment	14	11						1	
CEI	7082	sanitary/humane environment	06	11		1					
Centra Wellness	7082	sanitary/humane environment	03	07		1					
CMHCM	7082	sanitary/humane environment	03	03						1	
CMHCM	7082	sanitary/humane environment	03	*08						1	
CMHCM	7082	sanitary/humane environment	03	07, 10						1	
CMHCM	7082	sanitary/humane environment	03	07, 10		1					
CMHCM	7082	sanitary/humane environment	03	07, 10		1					
CMHCM	7082	sanitary/humane environment	03	07, 10						1	
CMHCM	7082	sanitary/humane environment	03	07, 10		1					
DWCCMHA	7082	sanitary/humane environment	02	14	1						
Genesee	7082	sanitary/humane environment	03	11	1						
Genesee	7082	sanitary/humane environment	03	11	2						
Lenawee	7082	sanitary/humane environment	07	08		1				1	
Lenawee	7082	sanitary/humane environment	06	02, 04, 07		1				1	
Lenawee	7082	sanitary/humane environment	03	03, 07, 14		5				5	
Lenawee	7082	sanitary/humane environment	13	07, 14	1						
Lifeways	7082	sanitary/humane environment	02	03		1					
Livingston	7082	sanitary/humane environment	13	03		1				1	
Livingston	7082	sanitary/humane environment	13	08		1					
Livingston	7082	sanitary/humane environment	03	03, 07		1				1	
Livingston	7082	sanitary/humane environment	03	03, 07		1				1	
Macomb	7082	sanitary/humane environment	02	01	1						
Macomb	7082	sanitary/humane environment	02	02							
Macomb	7082	sanitary/humane environment	03	11	1	1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7082	sanitary/humane environment	13	14		2					
Macomb	7082	sanitary/humane environment	02	03, 14							
Manistee Benzie (Centra Wellness)	7082	sanitary/humane environment	03	07		1					
Monroe	7082	sanitary/humane environment	13	08		1				1	
Monroe	7082	sanitary/humane environment	14	08		1				1	
Monroe	7082	sanitary/humane environment	03	*08, 03, 07		4				2	
Monroe	7082	sanitary/humane environment	13	01, 04, 07		3					
Monroe	7082	sanitary/humane environment	03	02, 04, 07		4				2	
Monroe	7082	sanitary/humane environment	13	03, 04, 06, 07		1				1	
Monroe	7082	sanitary/humane environment	02	04, 08	3						
Monroe	7082	sanitary/humane environment	13	07, 08, 10		2				2	
Muskegon	7082	sanitary/humane environment	03	*08		1					
Muskegon	7082	sanitary/humane environment	03	*08		1					
Muskegon	7082	sanitary/humane environment	03	*08		1					
Muskegon	7082	sanitary/humane environment	03	*08		1					
Muskegon	7082	sanitary/humane environment	03	*08		1					
network180	7082	sanitary/humane environment	03	01, 11		1					
Newaygo	7082	sanitary/humane environment	02, 03			1					
Newaygo	7082	sanitary/humane environment	02, 03	01, 04, 07	1						
NorthPointe	7082	sanitary/humane environment	14	03, 07	1						
Oakland	7082	sanitary/humane environment	02	07	1						1
Oakland	7082	sanitary/humane environment	13	08		2				2	
Oakland	7082	sanitary/humane environment	13	09		1				1	
Oakland	7082	sanitary/humane environment	13	14		1					
Oakland	7082	sanitary/humane environment	13	01, 07, 07		1					
Oakland	7082	sanitary/humane environment	03	03, 07		1				1	

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	7082	sanitary/humane environment	02	07, 14, 14, 14, 14, 14	5						
Saginaw	7082	sanitary/humane environment	02	11							
Summitt Pointe	7082	sanitary/humane environment	02	09		1					
Tuscola	7082	sanitary/humane environment	03	14	1	3					
Washtenaw	7082	sanitary/humane environment	10	01	2						
Washtenaw	7082	sanitary/humane environment	13	01		1				1	
Washtenaw	7082	sanitary/humane environment	13	01		2					
Washtenaw	7082	sanitary/humane environment	03	07		4				4	
Washtenaw	7082	sanitary/humane environment	06	07		7				7	
Washtenaw	7082	sanitary/humane environment	13	*08		1				1	
Washtenaw	7082	sanitary/humane environment	13	*08		1					
Washtenaw	7082	sanitary/humane environment	13	03, 04, 07, 11		2				2	
Washtenaw	7082	sanitary/humane environment	03	03, 07		1				1	
Washtenaw	7082	sanitary/humane environment	13	03, 07		2					
Washtenaw	7082	sanitary/humane environment	13	03, 07, 14		3				3	
Washtenaw	7082	sanitary/humane environment	13	04, 07		1				1	
Washtenaw	7082	sanitary/humane environment	13	07, 08		1					
CMHCM	7284	search/seizure	14	06, 07						1	
Livingston	7284	search/seizure	13	02, 07, 14		1				1	
Newaygo	7284	search/seizure	02, 03	03, 07		1					
Oakland	7284	search/seizure	03	03, 07		1					
CEI	7420	seclusion	03	07, 08		1					
Centra Wellness	7420	seclusion	13	07		1					
Manistee Benzie (Centra Wellness)	7420	seclusion	13	07		1					
Woodlands	7420	seclusion	14	07			1				
Oakland	4090	second opinion - denial of hospitalization	14	07		1					

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Oakland	4090	second opinion - denial of hospitalization		10		1					
Oakland	4090	second opinion - denial of hospitalization		10		1					
Allegan	7122	timely development	10	07	1						
Allegan	7122	timely development	10	10		1				1	
Bay Arenac	7122	timely development	10	03, 04	1						
Bay Arenac	7122	timely development	10	03, 04	1						
Bay Arenac	7122	timely development	10	03, 04	1						
Bay Arenac	7122	timely development	10	03, 04	1						
Bay Arenac	7122	timely development	10	03, 04	1						
Bay Arenac	7122	timely development	10	03, 04	1						
Bay Arenac	7122	timely development	10	03, 04	1						
DWCCMHA	7122	timely development	01	07		1					
Livingston	7122	timely development	01	02	1						
Livingston	7122	timely development	01	03, 14	9						
Livingston	7122	timely development	01	03, 14	9						
Livingston	7122	timely development	01	03, 14	1						
Livingston	7122	timely development	10	08, 14							
Newaygo	7122	timely development	09	07	1						
Newaygo	7122	timely development	09	14	1						
Newaygo	7122	timely development	09	14	1						
Newaygo	7122	timely development	10	01, 14	1						
Newaygo	7122	timely development	10	01, 07, 14	1						
Washtenaw	7122	timely development	10	14	1						1
Washtenaw	7122	timely development	10	14							
Washtenaw	7122	timely development	10	*08, 14							
West Michigan	7122	timely development	14	01, 14			1				
Lenawee	7266	uncensored mail	13	03, 07	1						
Pathways	7266	uncensored mail	02	07, 10		1					
Allegan	7261	visits	02	07	1						
Macomb	7261	visits	02	14	1						1

County	Code	Category	Provider Type	Remedial Action	MI	DD	SED	SED -W	DD-CWP	HSW	ABW
Macomb	7261	visits	14	14	1						
network180	7261	visits	03	01, 10		1					
Newaygo	7261	visits	13		1						
North Country	7261	visits	03	09, 14		1					
North Country	7261	visits	03	09, 14		1					
North Country	7261	visits	03	Pending		1					
North Country	7261	visits	03	Pending		1					
Summitt Pointe	7261	visits	02	10		1					
Ionia	7261	visits	09	04	1						
Ionia	7261	visits	09	04	1						
Northern Lakes	7485	withholding of information (includes recipient access to records)	01	07, 14			1				
Oakland	7485	withholding of information (includes recipient access to records)	13	10		1				1	
Gogebic	none										

APPENDIX E: TRAINING PROVIDED BY THE CMHSP RIGHTS OFFICE

The directions for the annual report stated: For this report, if you provide new hire training to staff please list this training as "NEW HIRE TRAINING" This includes training at the group home or on a behavioral medicine unit.

If you provide a brief orientation to staff who may encounter recipients, but are not direct care workers (i.e. Hospital Orientation) please list this as "ORIENTATION TO RIGHTS". If someone does this training for you, please list it and indicate who conducts the training.

Indicate if update training is required. If it is required, indicate how often.

Indicate the kind of training provided during the period, the number of hours for each, the number of CMH or Hospital Staff involved, the number of contractual staff involved, the number and type of other staff involved, and the number of consumers trained.

The data submitted by each CMHSP is listed below:

01	*Face-to-Face*	*04*	*Paper*
02	*Video*	*05*	*training includes face to face follow up*
03	*Computer*	*14*	*Other (please describe)*

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
		# Hours					
Allegan	New Hire Rights Training	4	5	93			01
Allegan	Annual Rights Update	1	92	94	76		01
Allegan			97	187	76	0	
AuSable	Basic Skills	3	4				01, 04
AuSable			4				
Barry	Annual Rights Training	2	57	56		10	01
Barry	Respite Training - Recipient Rights	2		34			01
Barry	New Hire - Recipient Rights	2	6	6	5		01
Barry			63	96	5	10	
Bay Arenac	New Hire Training	93	313	915	5 (board members)		01
Bay Arenac	Consumer Training	3				143	01
Bay Arenac			313	915	5	143	
Berrien-Riverwood	New staff training	4	21	408	15		01
Berrien-Riverwood	Contract staff update training	2		530			01
Berrien-Riverwood	Riverwood Update training	1		173			03
Berrien-Riverwood	Consumer training	2				52	01
Berrien-Riverwood			21	1111	15	52	

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
CEI	New Hire Orientation - Recipient Rights	3	117	356			01
CEI	Recipient Rights Annual Review	2	108	662			01
CEI			225	1018	0	0	
Copper Country	Review of Recipient Rights	.5	15	6		42	01, 02,
Copper Country	Review of Recipient Rights	.75	1	2			01, 02
Copper Country	Review of Recipient Rights	1.0	162	34		20	01
Copper Country	Review of Recipient Rights	Independent Study	4	2			02, 04
Copper Country	New Hire Recipient Rights	3	45	1			01, 02
Copper Country	New Executive Directors Recipient Rights	2.5	1				01, 03
Copper Country	Grievance and Appeals	.5	15	3			01, 02
Copper Country	Recipient Rights Advisory Committee	1.5			4		01, 03
Copper Country	Recipient Rights Appeals Committee	1.5			5		01, 03
Copper Country			243	48	9	62	
CMHCM	Initial Recipient Rights Training	2.5		788			01
CMHCM	New Employee Orientation/Rights Training	1	25				01
CMHCM	Rights Refreshers, Contract Agency Staff	Variable Length		210			01
CMHCM	Rights Refreshers, Agency Staff	Variable Length	188				01
CMHCM	Recipient Training for Consumers	Variable Length				38	01
CMHCM			213	998	0	38	
DWCCMHA	New Hire	4 hours	12	2379			01
DWCCMHA	Annual	1 hour	141	12085			03
	Dignity and Respect Remedial Action	2 hours	1	6			01
	Suitable Services Remedial Action	1.5 hours		1			01
DWCCMHA	Abuse and Neglect Remedial Action	4 hours		2			01
DWCCMHA			154	14473	0	0	
Genesee	New Employee - Agency	1.5	92				01
Genesee	New Employee - Network - Non-DCW	1.5		441			01
Genesee	New Employee - Network - DCW	3		481			01
Genesee	Annual Update - Agency (Power Point)	.5	290				03
Genesee	Annual Update - Network (Power Point)	.5		2452			03
Genesee	Review of ORR (Recipients)	.25				47	01
Genesee	'Grow the Field' Interns (Orientation)	1.5			18 (Student)		01
Genesee			382	3374	0	47	
Gogebic	Orientation To Rights	1.5	13	2	1	1	01
Gogebic	Consumer Rights	.75				23	01

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
Gogebic	Grievance & Appeals/Complaints & Appeals	.5	30				04
Gogebic	Annual Training	.5	64				04
Gogebic	Rights Training To CMHA Board	.25	7		6		01
Gogebic	RRAC Training	.25	1		6		01
Gogebic			115	2	13	24	
Gratiot	RR Basics--new hire	3	35	40	2 RRAC	3	01, 02, 04, 05
Gratiot	confidentiality	.5	34				01,04
Gratiot	r o I r/t child abuse investigation	1.0	34				01, 04
Gratiot	critical incident reporting	.5	12				01, 04
Gratiot	reporting requirements, rights investigations, IR	9	1				01, 04
Gratiot	know your rights--orientation	1.25	15				02, 05
Gratiot			131	40	0	3	
Hiawatha	Recipient Rights Orientation	02	45				03
Hiawatha	Recipient Rights Orientation	03	5				01
Hiawatha	Recipient Rights Annual Review	02		14			01
Hiawatha	Recipient Rights Annual Review	02	166	120			03
Hiawatha			216	134	??	??	
Huron	Annual Recipient Rights Open House	1	134	9			04,14
Huron	Residential New Hires	3	6				01,02,04
Huron	Orientation of New Staff	1	8		10		01,04
Huron			148	9	10	0	
Ionia	new hire training	2.5	12	57	4 peer support	4	01, 02, 03
Ionia	orientation--RR overview, confidentiality	.75	3				01, 04, 05
Ionia	refresher--incident reporting, ORR overview	1.0	41			1	01, 04
Ionia	refresher--incident reporting, ORR overview	1.0		20			01, 04
Ionia	refresher--freedom of movement, restrictions	1.5		5			01, 04
Ionia	RR Appeal training	3.0			8 RRAC		01, 04, 14
Ionia	refresher--restrictions, behavior tx,	2.0		9			01
Ionia	refresher--mh svcs to condition; phone use	1.0		8			01, 04
Ionia	orientation--RR Basics	2.5			4 DHS wkrs.		01, 04
Ionia			56	99	0	5	
Kalamazoo	NEW HIRE TRAINING	3	21	625			01
Kalamazoo	ORIENTATION TO RIGHTS	1	9	10			01
Kalamazoo	PEER TRAINING	1				16	01
Kalamazoo			30	635	0	16	
Lapeer	Recipient Rights New Hire Training	3	15	8	143		01
Lapeer	Recipient Rights Refresher Training	1	84	24		154	01

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
Lapeer			99	32	143	154	
Lenawee	Basic Recipient Rights Training	2.5	4	306			01
Lenawee	Recipient Rights Training	.75				10	01
Lenawee	Recipient Rights Training for RRAC members	.50			3		01
Lenawee	Recipient Rights Training	.50			11		03
Lenawee			4	306	14	10	
Lifeways	Recipient Rights Orientation (37 trainnigs)	4	43	396	10		01, 04
Lifeways	Recipient Rights Annual Training Fair (5 trainings)	1	70	731			01, 04
Lifeways			113	1127	10	0	
Livingston	RR Training & Confidentiality/HIPAA New Hire & Refresher combined	3	44	673	22	7	01
Livingston	The Ethics of Dual Relationships	3	226	56		8	01
Livingston	LCCMHA Appeals Committee Training by Bev Sobolewski	2	2		2	2	01
Livingston	LCCMHA Appeals/RRAC Training	1			5	2	01
Livingston			272	729	29	19	
Macomb	New Hire	2	37	1801			01
Macomb	Refresher	2	46	514			01
Macomb			83	2315			
Manistee Benzie (Centra Wellness)	Essential Learning - Client Rights	2.0	71				03
Manistee Benzie (Centra Wellness)	New Hire RR Orientation (9 Sessions)	1.0	11				01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		9			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		27			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		18			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		16			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		13			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		16			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		22			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		19			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		16			01

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		30			01
Manistee Benzie (Centra Wellness)	Rights - Core Class; Update Sessions	2.0		16			01
Manistee Benzie (Centra Wellness)			82	202	0	0	
Monroe	10/6/11 Rights Training	3	3	28			01
Monroe	11/3/11 Rights Training	3	1	34			01
Monroe	12/1/11 Rights Training	3	1	24			01
Monroe	1/5/12 Rights Training	3	4	32			01
Monroe	2/2/12 Rights Training	3	4	36			01
Monroe	3/1/12 Rights Training	3	1	33			01
Monroe	4/5/12 Rights Training	3	4	27			01
Monroe	5/3/12 Rights Training	3	4	34			01
Monroe	6/12/12 Summer Camp Staff Rights Training	1		4			01
Monroe	6/14/12 Rights Training	3	2	31			01
Monroe	7/5/12 Rights Training	3	1	33			01
Monroe	8/2/12 Rights Training	3	5	27			01
Monroe	8/16/12 Clubhouse Rights Training	1.5	5			20	01
Monroe	9/6/12 Rights Training	3	4	31			01
Monroe			39	374	0	20	
Montcalm	New Hire Training	2	1				01
Montcalm	New Hire Training	4		7			01
Montcalm	New Hire Training	1		1			01
Montcalm	New Hire Training	4		3			01
Montcalm	Rights Presentation to the CAC	1	3			10	01
Montcalm	New Hire Training	4		5			01
Montcalm	New Hire Training	4	1	6			01
Montcalm	Rights Refresher	1		9			01
Montcalm	New Hire Training	4		4			01
Montcalm	New Hire Training	4	2	2			01
Montcalm	New Hire Training	4		3			01
Montcalm	New Hire Training	4		5			01
Montcalm	New Hire Training	4	1	4			01
Montcalm	Rights Refresher	1		2			01
Montcalm	Rights Refresher	1		12			01
Montcalm	Rights Refresher	1		2			01
Montcalm	Rights Refresher	1		6			01
Montcalm			8	71	0	10	
Muskegon	New Hire Training	4	3	14	0		01
Muskegon	Respite Sitter Training	1			3		01
Muskegon	Rights Update	1	1	16	0		01
Muskegon			228	747	103	7	
Pines	New Hire Training	16	9	31	4		01
Pines	Orientation of Staff	1			1		01

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
Pines	Respite Program student volunteers	8			11		01
Pines	Update Training (Annually)	15.5		116			01
Pines	Rights Update PBHS (Annually)		55				03
Pines	Rights Update Clubhouse (Annually)	1			16		03
Pines			64	147	32	0	
Newaygo	Recipient Rights - New Hire Training	1	22	1	1 (Intern)		01, 03
Newaygo	Communication - Phone Usage/Restrictions	.50	4	4			01
Newaygo	Subpoenas & Court Orders	.25					01
Newaygo	Incident Reporting	.50	2	4			01
Newaygo	Recipient Rights Appeals Committee	1			15 (Appeals Co.)		01
Newaygo	Annual Recipient Rights Refresher	N/A		2			03
Newaygo	Recipient Rights Orientation	N/A			10 - CLS/Respite Providers		04
Newaygo			28	11	26		
North Country	ORR Conference - Ambassadors for Change	20			10	1 - RRAC & Board Members	?
North Country	Nursing Students Orientation	2			40		01
North Country	Enforcing Your Choices Protecting your Rights	1	20	30		100+	01
North Country			20	30	50	0	
network180	Recipient Rights Training	3	2020			6	01
network180			2020			6	
Northeast MI	New Hire (Direct care staff) Module 7	4	54	29	11-Self Deter		01
Northeast MI	New Hire (Non direct care staff)	1	26	1	47-Interns/ stds		01
Northeast MI	Rights Update	1	3	68	12-Self Deter		01
Northeast MI	Rights Update	.5		41			04
Northeast MI	Annual Staff Rights Training	.5	489				03
Northeast MI			572	139	70	0	
Northern Lakes	New Hire - Intro to RR for Direct Care Staff	self-study	9	210			03, 04
Northern Lakes	New Hire - Intro to RR for Direct Care Staff	3	9	210			01
Northern Lakes	Refresher - RR for Direct Care Staff	2	25	248			01
Northern Lakes	New Hire/Refresher - LMHP	2.5	74	2			01

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
Northern Lakes	Consumer - RR	1				50	01
Northern Lakes			117	670	0	50	
Oakland	Basic Rights Training (New Hire)	2	9	2234	405	22	01
Oakland	Tell Someone	1				212	01
Oakland	Website Update Rights Training	1	11	8015		0	03
Oakland	Consumer Provided Rights Training	1				419	01
Oakland			20	10249	405	653	
Pathways	Annual - Pathways	16	214	0	0	0	01
Pathways	Annual staff and Board	2	25				01
Pathways	Annual Training	28.5	20	465		2	01
Pathways	Orientation						
Pathways	Orientation follow-up	12	25				01
Pathways	Supplemental Rights	19.5		266			01
Pathways							
Pathways	Action Day	1				20	01
Pathways	Drop-In Training/Staff & Board	1.5		14			01
Pathways	Annual Training	1		19			04
Pathways	Consumer Training	1.5				60	01
Pathways	Annual Training	9	9				03
Pathways			293	764	0	82	
Saginaw	Recipient Rights - Annual Renewal	1	195	403	0	0	01
Saginaw	Recipient Rights - New Hire	3	44	344	0	0	01
Saginaw			239	747	0	0	
Sanilac	Intro to Rights	1.5	8	6			01
Sanilac	Annual Rights Refresher	1	145	220	2		01
Sanilac	DCH Group Home Curriculum	4	7	35	24		01
Sanilac	Home Provider's Training	3	6	58	1		01
Sanilac	Diversity/LEP			9			01
Sanilac	Annual Rights Refresher	1	18				03
Sanilac	Annual Rights Refresher	1	3				04
Sanilac			187	328	27	0	
Shiawassee	Initial and Annual Rights Training 9/2011	1	160				03
Shiawassee	Initial and Annual Rights Training 10/13/11	3	11	278	1	0	
Shiawassee	Recipient Rights Training - Annual 8/25/11	1				7	01, 04
Shiawassee			11	278	1	7	
St Clair	New Hire Training		25	101	61	0	
St Clair	Continued Learning on-line initial rights training	0.75	9				03
St Clair	Continued Learning on-line rights refresher	0.5	367				03
St Clair	Staff Read Module and Passed RR Waiver Test	1.0	0	22			04

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
St Clair	Visits to Specialized Homes - Rights Training at Staff Meetings (Incident Reports) (15 homes, various dates)	0.5		155			01
St Clair	Training for Blue Water Transition Home Staff - Recipient Rights Refresher 3/9/2012	1.0		8			01
St Clair	RR Training for Oakleaf Home Staff on Freedom of Movement 6/16/2011	0.5		10			01
St Clair	RR Training for Lincoln House Staff on Proper Search Procedures 4/1/2011	0.25		9			01
St Clair			401	305	61	0	
St Joseph	New Employee - CMH	3	19				01
St Joseph	New Employee - Adapt	3		49			01
St Joseph	New Employee- GT/MAWJ	3		68			01
St Joseph	New-AFC/Self D	3		5			01
St Joseph	GOCC -Nurses	2			15		01
St Joseph	Intern & PA students	2			5		01
St Joseph	Re Cert- Adapt	1		30			01
St Joseph	Re Cert-GT/MAWJ	1		119			01
St Joseph	Re-Cert & New - CTA	1			41		01
St Joseph	Various					15	01
St Joseph			19	271	61	15	
Tuscola	New 30 day hire Rights Training	1	20	2	1		01,02,04
Tuscola	Rights update training	1	135			12	01, 14
Tuscola	Group Home 30 day hire Rights training	8			139		01,02,04
Tuscola	Group Home annual Rights update training	1			67		01,02,04
Tuscola	Rights training for Respite Sitters	30 min			54		01,02,04
Tuscola	Camp Fowler	1.30			40		01,02,04
Tuscola			155	2	301	12	
Washtenaw	Recipient Rights and Confidentiality	3		795			01
Washtenaw	Recipient Rights and Confidentiality	3	110				01
Washtenaw			110	795	0	0	
West MI	New Hire Training	1	46				01
West MI	New Hire Training	1		3			03
West MI	Orientation to Rights - Conducted by Children's Services Youth Coordinator	1			21		01
West MI	Annual Refresher	1	145	20			03
West MI	Annual Refresher	2		120			01

County	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method of Training
West MI	Annual Refresher		191	143	21		04
Woodlands	Rights of Recipients, Abuse & Neglect and	2	6	185	55		01
Woodlands			6	185	55	0	
Van Buren	Orientation To Rights	1.0	2		2	8	01
Van Buren	New Hire Training	1.5	16	69			01
Van Buren	Refresher HIPPA Regulations	1.5	17				01
Van Buren	Behavior Treatment Training	3.5	10				01
Van Buren	Clinical Training	2.0	11				01
Van Buren	Incident Report Preparation	1.0		4			01
Van Buren	Annual Recipient Rights Training	1.5		170			01
Van Buren			56	243	2	8	
Ottawa	RR Class (24 classes taught last FY)	4	31	370	25		01
Ottawa	RR Orientation for "new hires" within 30 days	1	5	37			01
Ottawa	RR Update Training	1		40			01
Ottawa	RR Update Training	1	187	595			03
Ottawa			223	1042	25	0	
Summitt Pointe	Recipient Rights New Hire*	2	36	185			01
Summitt Pointe	Recipient Annual Update*	2		133			01
Summitt Pointe	Respite Training*	1		96			01
Summitt Pointe	Recipient Annual Update*	1	97				3
Summitt Pointe			133	414	0	0	
Northpointe	New Hire/Basic	3	38	94	3		01
Northpointe	Annual Review	.5	70	119			01
Northpointe			108	213	3		

APPENDIX F: COMPLAINT DATA SUMMARY ALL LPH/U RIGHTS OFFICES FY12

Section I: Complaint Data Summary: All CMHSP Rights Offices

Part A: Totals

Complaints Received	**4543**
Allegations Involved	**4816**
Allegations Investigated	**676**
Interventions Substantiated	**397**
Investigations Substantiated	**196**

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7221	abuse class I	15	15	0	0	1
72221	abuse class II - nonaccidential act	27	27	0	0	9
72222	abuse class II - unreasonable force	97	97	0	0	19
72223	abuse class II - emotional harm	15	15	0	0	7
72224	abuse class II - treating as incompetent	0	0	0	0	0
72225	abuse class II - exploitation	1	1	0	0	0
7223	abuse class III	39	39	0	0	11
7224	abuse class I - sexual abuse	23	23	0	0	2

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I	14	14	0	0	2
72252	neglect class I - failure to report	3	3	0	0	2
72261	neglect class II	17	17	0	0	4
72262	neglect class II - failure to report	1	1	0	0	1
72271	neglect class III	74	74	0	0	47
72272	neglect class III - failure to report	3	3	0	0	1

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights	7	1	6	0	0
7520	failure to report	1	0	1	0	0
7545	retaliation/harassment	4	4	0	0	1
7760	access to rights system	10	0	10	2	0
7780	complaint investigation process	0	0	0	0	0
7840	appeal process/mediation	0	0	0	0	0

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization	1	0	1	0	0
4190	termination of voluntary hospitalization (adult)	85	3	82	3	0
4510	involuntary admission process	132	10	122	3	2
4630	independent clinical examination	3	0	3	0	0
4980	objection to hospitalization (minor)	0	0	0	0	0
7050	second opinion - denial of services	1	0	1	0	0

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc	14	1	13	0	0
7044	religious practice	13	2	11	2	0
7045	voting	4	0	4	1	0
7047	presumption of competency	3	1	2	0	0
7284	search/seizure	5	1	4	1	1

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect	60	11	49	8	5
7112	receipt of general education information	1	0	1	0	0
7113	opportunity to provide information	7	3	4	2	1

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	29	6	23	4	2
7262	contact with attorneys or others regarding legal matters	11	1	10	2	0
7263	access to telephone, mail	72	4	68	8	1
7264	funds for postage, stationery, telephone usage	4	2	2	0	1
7265	written and posted limitations, if established	2	0	2	1	0
7266	uncensored mail	3	0	3	2	0

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	110	29	81	16	11
7485	withholding of information (includes recipient access to records)	11	3	8	2	1
7486	correction of record	10	0	10	0	0
7487	access by p & a to records	0	0	0	0	0
7501	privileged communication	1	0	1	0	0

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	188	20	168	26	4
7082	sanitary/humane environment	203	23	180	41	4
7086	least restrictive setting	10	3	7	0	1

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	34	12	22	7	5
7400	restraint	15	8	7	2	3
7420	seclusion	7	5	2	0	2

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	3	0	3	3	0
7302	facility account	0	0	0	0	0
7303	easy access to money in account	0	0	0	0	0
7304	ability to spend or use as desired	0	0	0	0	0
7305	delivery of money upon release	2	1	1	0	1
7360	labor & compensation	1	0	1	0	0

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, information, news	9	0	9	2	0
7281	possession and use	117	5	112	21	1
7282	storage space	2	0	2	2	0
7283	inspection at reasonable times	3	1	2	0	0
7285	exclusions	0	0	0	0	0
7286	limitations	0	0	0	0	0

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7287	receipts to recipient and to designated individual	18	4	14	5	1
7288	waiver	0	0	0	0	0
7289	protection	118	0	118	41	0

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	772	111	661	88	22
7003	informed consent	19	6	13	4	1
7029	information on family planning	0	0	0	0	0
7049	treatment by spiritual means	7	0	7	0	0
7080	mh services suited to condition	602	44	558	64	13
7100	physical and mental exams	46	5	41	8	1
7130	choice of physician/mental health professional	75	4	71	3	1
7140	notice of clinical status/progress	7	0	7	2	0
7150	services of mental health professional	19	0	19	1	0
7160	surgery	0	0	0	0	0
7170	electro convulsive therapy (ect)	2	0	2	0	0
7180	psychotropic drugs	33	5	28	0	4
7190	notice of medication side effects	13	2	11	1	1

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process	70	3	67	14	2
7122	timely development	3	0	3	1	0
7123	requests for review	1	1	0	0	0
7124	participation by individual(s) of choice	12	2	10	0	1
7125	assessment of needs	6	0	6	0	0

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent	2	1	1	0	0
7242	identification	1	0	1	0	0
7243	objection	0	0	0	0	0
7244	release to others/return	0	0	0	0	0
7245	storage/destruction	0	0	0	0	0

Totals	4816	677	4179	397	196

APPENDIX G: REMEDIAL ACTION SUMMARY – ALL LPH/U RIGHTS OFFICES FY12

The Mental Health Code requires in 330.1780 (1): *"If it has been determined through investigation that a right has been violated, the respondent shall take appropriate remedial action that meets all of the following requirements: (a) Corrects or provides a remedy for the rights violations. (b) Is implemented in a timely manner. (c) Attempts to prevent a recurrence of the rights violation."* It is the responsibility of the ORR to maintain a record of the documented action.

Provider Key					
01	Outpatient	06	Day Program	11	Psychosocial Rehabilitation
02	Residential MI	07	Workshop (Prevocational)	12	Partial Hospitalization
03	Residential DD	08	Supported Employment	13	SIP
04	Inpatient	09	ACT	14	Other
05	Day Program	10	Case Management		

Remedial Action Key					
01	Verbal Counseling	06	Staff Transfer	10	Policy Revision/Development
02	Written Counseling	07	Training	11	Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12	Plan of Service Revision
04	Suspension	*08	Employee left the agency, but Substantiated	13	Recipient Transfer to Another Provider/Site
05	Demotion	09	Contract Action	14	Other

Remedial Action Taken for Substantiated Rights Violations: All CMHSP Rights Offices

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
BCA StoneCrest	7221	abuse class I	04	08	1		
Havenwyck	7221	abuse class I	04	08, 14	1		
Samaritan	7224	abuse class I - sexual abuse	04	08	1		
BCA StoneCrest	72223	abuse class II - emotional harm	04	01	1		
DMC Receiving	72223	abuse class II - emotional harm	04	04	1		
Beaumont Hospital	72223	abuse class II - emotional harm	04	07	1		
Harbor Oaks	72223	abuse class II - emotional harm	04	08	1		
HealthSource Saginaw	72223	abuse class II - emotional harm	04	08	1		
HealthSource Saginaw	72223	abuse class II - emotional harm	04	01, 04, 07	1		
HealthSource Saginaw	72223	abuse class II - emotional harm	04	02, 07	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
HealthSource Saginaw	72223	abuse class II - emotional harm	04	02, 07	1		
St Joseph Mercy Oakland	72223	abuse class II - emotional harm	04	03, 07	1		
Botsford Hospital	72221	abuse class II - nonaccidential act	04	08	1		
Doctor's Hospital	72221	abuse class II - nonaccidential act	04	08	1		
Havenwyck	72221	abuse class II - nonaccidential act	04	08	1		
Sparrow	72221	abuse class II - nonaccidential act	04	08	1		
Sparrow	72221	abuse class II - nonaccidential act	04	08	1		
St. Mary Mercy Hospital	72221	abuse class II - nonaccidential act	04	08	1		
DMC Madison	72221	abuse class II - nonaccidential act	04	14	1		
Samaritan	72221	abuse class II - nonaccidential act	04	?	1		
HF Macomb	72222	abuse class II - unreasonable force	04	03	1		
Sparrow	72222	abuse class II - unreasonable force	04	03	1		
Harbor Oaks	72222	abuse class II - unreasonable force	04	08	1		
HF Macomb	72222	abuse class II - unreasonable force	04	08	1		
Samaritan	72222	abuse class II - unreasonable force	04	08	1		
Samaritan	72222	abuse class II - unreasonable force	04	08	1		
Samaritan	72222	abuse class II - unreasonable force	04	08	1		
Samaritan	72222	abuse class II - unreasonable force	04	08	1		
Bronson Battle Creek Hospital/Fieldstone Center	72222	abuse class II - unreasonable force		01, 02, 03, 07	1		
HealthSource Saginaw	72222	abuse class II - unreasonable force	04	01, 07	1		
Doctor's Hospital	72222	abuse class II - unreasonable force	04	01, 07, 10	2		
Holland	72222	abuse class II - unreasonable force	04	01, 07, 10	1		
HealthSource Saginaw	72222	abuse class II - unreasonable force	04	02, 07	1		
HF Macomb	72222	abuse class II - unreasonable force	04	03, 04	1		
St John Hospital & Medical Center	72222	abuse class II - unreasonable force	04	03, 04			

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
University of Michigan Health Systems	72222	abuse class II - unreasonable force	04	03, 07	1		
Memorial Health Care - Owosso	72222	abuse class II - unreasonable force	04	03, 07	1		
St Joseph Mercy Oakland	72222	abuse class II - unreasonable force	04	03, 07	1		
Havenwyck	72222	abuse class II - unreasonable force	04	04, 14	1		
Havenwyck	7223	abuse class III	04	03			1
St. Mary Mercy Hospital	7223	abuse class III	04	03	1		
BCA StoneCrest	7223	abuse class III	04	04	1		
Havenwyck	7223	abuse class III	04	04			1
Samaritan	7223	abuse class III	04	08	1		
Sparrow	7223	abuse class III	04	08	1		
Sparrow	7223	abuse class III	04	08	1		
St Joseph Mercy Oakland	7223	abuse class III	04	08	1		
St Joseph Mercy Oakland	7223	abuse class III	04	08	1		
HealthSource Saginaw	7223	abuse class III	04	01, 04, 07	1		
HealthSource Saginaw	7223	abuse class III	04	02, 07	1		
Sparrow	7223	abuse class III	04	03, 07	1		
allegiance	7267	access to entertainment materials, information, news	04	07	1		
DMC Madison	7267	access to entertainment materials, information, news	04	14	1		
Samaritan	7760	access to rights system	04	01	1		
St John Hospital & Medical Center	7760	access to rights system	04	01			
Munson Medical Center	7263	access to telephone, mail	04	01	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7263	access to telephone, mail	04	01	1		
BCA StoneCrest	7263	access to telephone, mail	04	07	1		
Mercy Health Partners - Hackley	7263	access to telephone, mail	04	10	1		
allegiance	7263	access to telephone, mail	04	11	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
allegiance	7263	access to telephone, mail	04	11	1		
St Mary's Healthcare	7263	access to telephone, mail	04	11	1		
Bronson Battle Creek Hospital/Fieldstone Center	7263	access to telephone, mail		11	1		
BCA StoneCrest	7125	assessment of needs	04	07	1		
Havenwyck	7130	choice of physician/mental health professional	04	01	1		
HealthSource Saginaw	7130	choice of physician/mental health professional	04	01	1		
Mercy Health Partners - Hackley	7130	choice of physician/mental health professional	04	07	1		
Samaritan	7130	choice of physician/mental health professional	04	10	1		
Sparrow	7262	contact with attorneys or others regarding legal matters	04	01	1		
Bronson Battle Creek Hospital/Fieldstone Center	7262	contact with attorneys or others regarding legal matters		14	1		
DMC Receiving	7305	delivery of money upon release	04	14	1		
allegiance	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
BCA StoneCrest	1708	dignity and respect	04	01	1		
Botsford Hospital	1708	dignity and respect	04	01	1		
Broson LakeView	1708	dignity and respect	04	01	1		
DMC Madison	1708	dignity and respect	04	01	1		
DMC Madison	1708	dignity and respect	04	01	1		
DMC Madison	1708	dignity and respect	04	01	1		
DMC Madison	1708	dignity and respect	04	01	1		
Doctor's Hospital	1708	dignity and respect	04	01	3		
Forest View	1708	dignity and respect	04	01	1		
Forest View	1708	dignity and respect	04	01	1		
Havenwyck	1708	dignity and respect	04	01	1		
Havenwyck	1708	dignity and respect	04	01	1		
Havenwyck	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
Holland	1708	dignity and respect	04	01	1		
McLaren Lapeer	1708	dignity and respect	04	01	1		
McLaren Medical Center Flint	1708	dignity and respect	04	01	1		
Oaklawn Hospital	1708	dignity and respect	04	01	1		
Providence Hospital and Medical Center	1708	dignity and respect	04	01	1		
Sparrow	1708	dignity and respect	04	01	1		
Sparrow	1708	dignity and respect	04	01	1		
Sparrow	1708	dignity and respect	04	01	1		
Sparrow	1708	dignity and respect	04	01	1		
St. Mary Mercy Hospital	1708	dignity and respect	04	01	1		
University of Michigan Health Systems	1708	dignity and respect	04	01	1		
War Memorial Hospital Behavioral Health Center	1708	dignity and respect	04	01	1		
DMC Sinai	1708	dignity and respect	04	01	1		
Harbor Oaks	1708	dignity and respect	04	02	1		
Bronson Battle Creek Hospital/Fieldstone Center	1708	dignity and respect		02	1		
Sparrow	1708	dignity and respect	04	03	1		
War Memorial Hospital Behavioral Health Center	1708	dignity and respect	04	03	1		
Bronson Battle Creek Hospital/Fieldstone Center	1708	dignity and respect		03	1		
HF Kingswood	1708	dignity and respect	04	04			1

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
BCA StoneCrest	1708	dignity and respect	04	06	1		
McLaren Bay Region	1708	dignity and respect	04	06	1		
Carson City	1708	dignity and respect	04	07	1		
Harbor Oaks	1708	dignity and respect	04	07			1
HealthSource Saginaw	1708	dignity and respect	04	07	1		
McLaren Bay Region	1708	dignity and respect	04	07	1		
Mercy Health Partners - Hackley	1708	dignity and respect	04	07	1		
Mercy Health Partners - Hackley	1708	dignity and respect	04	07	1		
Mercy Health Partners - Hackley	1708	dignity and respect	04	07	1		
Mercy Health Partners - Hackley	1708	dignity and respect	04	07	1		
Mercy Health Partners - Hackley	1708	dignity and respect	04	07	1		
Mercy Health Partners - Hackley	1708	dignity and respect	04	07	1		
Samaritan	1708	dignity and respect	04	07	1		
Samaritan	1708	dignity and respect	04	07	1		
Samaritan	1708	dignity and respect	04	07	1		
War Memorial Hospital Behavioral Health Center	1708	dignity and respect	04	07	1		
allegiance	1708	dignity and respect	04	08	1		
allegiance	1708	dignity and respect	04	08	1		
Alpena Regional Medical Center	1708	dignity and respect	04	08	1		
HealthSource Saginaw	1708	dignity and respect	04	08	1		
HealthSource Saginaw	1708	dignity and respect	04	08	1		
HF Kingswood	1708	dignity and respect	04	08			1
HF Kingswood	1708	dignity and respect	04	08			1
HF Kingswood	1708	dignity and respect	04	08			1
Sparrow	1708	dignity and respect	04	11	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Bronson Battle Creek Hospital/Fieldstone Center	1708	dignity and respect		13	1		
Bronson Battle Creek Hospital/Fieldstone Center	1708	dignity and respect		13	1		
Crittenton	1708	dignity and respect	04	14	1		
Crittenton Hospital Medical Center	1708	dignity and respect	04	14	1		
DMC Receiving	1708	dignity and respect	04	14	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	1708	dignity and respect	04	14	1		
War Memorial Hospital Behavioral Health Center	1708	dignity and respect	04	14	1		
Harbor Oaks	1708	dignity and respect	04	*08	1		
Samaritan	1708	dignity and respect	04	?	1		
Port Huron Hospital	1708	dignity and respect	04	01, 03	1		
HealthSource Saginaw	1708	dignity and respect	04	01, 07	1		
Samaritan	1708	dignity and respect	04	01, 07	1		
Samaritan	1708	dignity and respect	04	01, 07	1		
Samaritan	1708	dignity and respect	04	01, 07	1		
Samaritan	1708	dignity and respect	04	01, 07	1		
Samaritan	1708	dignity and respect	04	01, 07	1		
Samaritan	1708	dignity and respect	04	01, 07	1		
Bronson Battle Creek Hospital/Fieldstone Center	1708	dignity and respect		01, 07	1		
HF Wyandotte	1708	dignity and respect	04	02, 03	1		
Behavioral center of MI	1708	dignity and respect	04	02, 07	1		
Behavioral center of MI	1708	dignity and respect	04	02, 07	1		
Behavioral center of MI	1708	dignity and respect	04	02, 07	1		
Bronson Battle Creek Hospital/Fieldstone Center	1708	dignity and respect		02, 07	1		
allegiance	7481	disclosure of confidential information	04	01	1		
Alpena Regional Medical Center	7481	disclosure of confidential information	04	01	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
BCA StoneCrest	7481	disclosure of confidential information	04	01	1		
HealthSource Saginaw	7481	disclosure of confidential information	04	01	1		
HealthSource Saginaw	7481	disclosure of confidential information	04	01	1		
Marquette	7481	disclosure of confidential information	04	01			1
McLaren Medical Center Flint	7481	disclosure of confidential information	04	01	1		
Memorial Health Care - Owosso	7481	disclosure of confidential information	04	01	1		
Sparrow	7481	disclosure of confidential information	04	01	1		
Behavioral center of MI	7481	disclosure of confidential information	04	02	1		
Alpena Regional Medical Center	7481	disclosure of confidential information	04	07	1		
Forest View	7481	disclosure of confidential information	04	07	1		
Herrick	7481	disclosure of confidential information	04	07	1		
Herrick	7481	disclosure of confidential information	04	07	1		
St Mary's Healthcare	7481	disclosure of confidential information	04	07	1		
Borgess Hospital	7481	disclosure of confidential information	04	08	1		
McLaren Lapeer	7481	disclosure of confidential information	04	10	1		
Pine Rest Christian Mental Health Services	7481	disclosure of confidential information	04	?			
Port Huron Hospital	7481	disclosure of confidential information	04	01, 04	1		
St Mary's Healthcare	7481	disclosure of confidential information	04	01, 07	1		
Chelsea Community Hospital	7481	disclosure of confidential information	04	01, 07, 10, 11	1		
Munson Medical Center	7481	disclosure of confidential information	04	01, 10	1		
St Mary's Healthcare	7481	disclosure of confidential information	04	02, 07	1		
University of Michigan Health Systems	7481	disclosure of confidential information	04	02, 07	1		
St Mary's Healthcare	7481	disclosure of confidential information	04	03, 05, 07	1		
St Joseph Mercy Oakland	7481	disclosure of confidential information	04	03, 07	1		
HF Wyandotte	7481	disclosure of confidential information	04	07, 10	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Mercy Memorial Hospital System	7481	disclosure of confidential information	04	07, 14	1		
Botsford Hospital	7111	family dignity & respect	04	01	1		
HealthSource Saginaw	7111	family dignity & respect	04	01	1		
HealthSource Saginaw	7111	family dignity & respect	04	01	1		
HealthSource Saginaw	7111	family dignity & respect	04	08	1		
HealthSource Saginaw	7111	family dignity & respect	04	08	1		
Botsford Hospital	7111	family dignity & respect	04	01, 07	1		
Botsford Hospital	7111	family dignity & respect	04	01, 07	1		
University of Michigan Health Systems	7111	family dignity & respect	04	01, 07	1		
HealthSource Saginaw	7111	family dignity & respect	04	01, 14	1		
Samaritan	7111	family dignity & respect	04	02, 07	1		
St Joseph Mercy Oakland	7111	family dignity & respect	04	03, 07	1		
St Mary's Healthcare	7111	family dignity & respect	04	07, 14	1		
Hurley	7264	funds for postage, stationery, telephone usage	04	02, 07	1		
Samaritan	7003	informed consent	04	01	1		
Samaritan	7003	informed consent	04	01	1		
Harbor Oaks	7003	informed consent	04	07			1
Mercy Health Partners - Hackley	7003	informed consent	04	07	1		
Mercy Health Partners - Hackley	7003	informed consent	04	07	1		
Munson Medical Center	4510	involuntary admission process	04	01	1		
Munson Medical Center	4510	involuntary admission process	04	01	1		
Forest View	4510	involuntary admission process	04	07	1		
Bronson Battle Creek Hospital/Fieldstone Center	4510	involuntary admission process		07	1		
allegiance	4510	involuntary admission process	04	14	1		
University of Michigan Health Systems	7086	least restrictive setting	04	10	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
BCA StoneCrest	7080	mh services suited to condition	04	01	1		
DMC Madison	7080	mh services suited to condition	04	01	1		
DMC Madison	7080	mh services suited to condition	04	01	1		
DMC Madison	7080	mh services suited to condition	04	01	1		
Doctor's Hospital	7080	mh services suited to condition	04	01	1		
Forest View	7080	mh services suited to condition	04	01	1		
Harbor Oaks	7080	mh services suited to condition	04	01	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01	1		
Hurley	7080	mh services suited to condition	04	01	1		
St. John Macomb-Oakland Hospital, MACOMB CENTER	7080	mh services suited to condition	04	01	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7080	mh services suited to condition	04	01	1		
University of Michigan Health Systems	7080	mh services suited to condition	04	01	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Harbor Oaks	7080	mh services suited to condition	04	02	1		
Harbor Oaks	7080	mh services suited to condition	04	02	1		
St. Mary Mercy Hospital	7080	mh services suited to condition	04	02	1		
BCA StoneCrest	7080	mh services suited to condition	04	07	1		
HealthSource Saginaw	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
Samaritan	7080	mh services suited to condition	04	07	1		
St Mary's Healthcare	7080	mh services suited to condition	04	07	1		
Hurley	7080	mh services suited to condition	04	10	1		
HF Macomb	7080	mh services suited to condition	12	10	1		
Port Huron Hospital	7080	mh services suited to condition	04	11	1		
Sparrow	7080	mh services suited to condition	04	12	1		
DMC Receiving	7080	mh services suited to condition	04	14	3		
Memorial Health Care - Owosso	7080	mh services suited to condition	04	14	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01, 07	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01, 07	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01, 07	1		
Samaritan	7080	mh services suited to condition	04	01, 07	1		
Samaritan	7080	mh services suited to condition	04	01, 07	1		
Samaritan	7080	mh services suited to condition	04	01, 07	1		
Port Huron Hospital	7080	mh services suited to condition	04	07, 12	1		
Hurley	7080	mh services suited to condition	04	07, 14	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
HealthSource Saginaw	7080	mh services suited to condition	04	10, 14	1		
BCA StoneCrest	72251	neglect class I	04	03	1		
allegiance	72251	neglect class I	04	08	1		
Samaritan	72251	neglect class I	04	08	1		
Havenwyck	72252	neglect class I - failure to report	04	03			1
St John Hospital & Medical Center	72261	neglect class II	04	02			
BCA StoneCrest	72261	neglect class II	04	08	1		
HealthSource Saginaw	72261	neglect class II	04	08	1		
Holland	72261	neglect class II	04	01, 10	1		
Sparrow	72262	neglect class II - failure to report	04	03	1		
Broson LakeView	72271	neglect class III	04	01	1		
MidMichigan Medical Center - Gratiot	72271	neglect class III	04	01	1		
St. John Macomb-Oakland Hospital, MACOMB CENTER	72271	neglect class III	04	01	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	72271	neglect class III	04	01	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	72271	neglect class III	04	01	1		
University of Michigan Health Systems	72271	neglect class III	04	01	1		
McLaren Medical Center Flint	72271	neglect class III	04	02	1		
University of Michigan Health Systems	72271	neglect class III	04	02	1		
Sparrow	72271	neglect class III	04	03	1		
St John Hospital & Medical Center	72271	neglect class III	04	03			
St John Hospital & Medical Center	72271	neglect class III	04	03			
War Memorial Hospital Behavioral Health Center	72271	neglect class III	04	03	1		
War Memorial Hospital Behavioral Health Center	72271	neglect class III	04	03	1		
Bronson Battle Creek Hospital/Fieldstone Center	72271	neglect class III		03	1		
Bronson Battle Creek Hospital/Fieldstone Center	72271	neglect class III		03	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Bronson Battle Creek Hospital/Fieldstone Center	72271	neglect class III		03	1		
St. Mary Mercy Hospital	72271	neglect class III	04	04	1		
University of Michigan Health Systems	72271	neglect class III	04	04	1		
War Memorial Hospital Behavioral Health Center	72271	neglect class III	04	04	1		
War Memorial Hospital Behavioral Health Center	72271	neglect class III	04	04	1		
BCA StoneCrest	72271	neglect class III	04	08	1		
Oakwood Hospital - Heritage	72271	neglect class III	04	08	1		
Oakwood Hospital - Heritage	72271	neglect class III	04	08	1		
St. Mary Mercy Hospital	72271	neglect class III	04	08	1		
University of Michigan Health Systems	72271	neglect class III	04	08	1		
Bronson Battle Creek Hospital/Fieldstone Center	72271	neglect class III		08	1		
War Memorial Hospital Behavioral Health Center	72271	neglect class III	04	10	1		
HealthSource Saginaw	72271	neglect class III	04	01, 04, 07	1		
Samaritan	72271	neglect class III	04	01, 07	1		
Samaritan	72271	neglect class III	04	01, 07	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	72271	neglect class III	04	01, 07	1		
Doctor's Hospital	72271	neglect class III	04	01, 07, 10, 12	1		
Broson LakeView	72271	neglect class III	04	01, 10	1		
Holland	72271	neglect class III	04	01, 10	1		
Holland	72271	neglect class III	04	01, 10	1		
Holland	72271	neglect class III	04	01, 10	1		
Holland	72271	neglect class III	04	01, 10	1		
HealthSource Saginaw	72271	neglect class III	04	02, 07	1		
HealthSource Saginaw	72271	neglect class III	04	02, 07	1		
Samaritan	72271	neglect class III	04	02, 07	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Samaritan	72271	neglect class III	04	02, 07	1		
Samaritan	72271	neglect class III	04	02, 07	1		
Samaritan	72271	neglect class III	04	02, 07	1		
Samaritan	72271	neglect class III	04	02, 07	1		
Bronson Battle Creek Hospital/Fieldstone Center	72271	neglect class III		03, 07, 08	1		
HF Wyandotte	72271	neglect class III	04	07, 08	1		
St John Hospital & Medical Center	72271	neglect class III	04	08, 11			
St. John Macomb-Oakland Hospital, MACOMB CENTER	72271	neglect class III	04	10, 14	1		
St. Mary Mercy Hospital	72272	neglect class III - failure to report	04	03	1		
DMC Madison	7140	notice of clinical status/progress	04	01	1		
Samaritan	7140	notice of clinical status/progress	04	01	1		
BCA StoneCrest	7190	notice of medication side effects	04	07	1		
St Joseph Mercy Hospital - Ann Arbor	7190	notice of medication side effects	04	07	1		
BCA StoneCrest	7113	opportunity to provide information	04	01	1		
BCA StoneCrest	7113	opportunity to provide information	04	01	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7113	opportunity to provide information	04	07	1		
HealthSource Saginaw	7113	opportunity to provide information	04	01, 07, 14	1		
Sparrow	7124	participation by individual(s) of choice	04	01	1		
BCA StoneCrest	7121	person-centered process	04	01	1		
HealthSource Saginaw	7121	person-centered process	04	01	1		
Marquette	7121	person-centered process	04	07	1		
Providence Hospital and Medical Center	7121	person-centered process	04	07	1		
Bronson Battle Creek Hospital/Fieldstone Center	7121	person-centered process		07	1		
Bronson Battle Creek Hospital/Fieldstone Center	7121	person-centered process		07	1		
Bronson Battle Creek Hospital/Fieldstone Center	7121	person-centered process		07	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Bronson Battle Creek Hospital/Fieldstone Center	7121	person-centered process		07	1		
Bronson Battle Creek Hospital/Fieldstone Center	7121	person-centered process		07	1		
HealthSource Saginaw	7121	person-centered process	04	08	1		
Samaritan	7121	person-centered process	04	12	1		
HealthSource Saginaw	7121	person-centered process	04	01, 07	1		
HealthSource Saginaw	7121	person-centered process	04	01, 07, 14	1		
Holland	7121	person-centered process	04	01, 14	1		
Marquette	7121	person-centered process	04	07, 14	1		
HealthSource Saginaw	7121	person-centered process	04	08, 14	1		
Doctor's Hospital	7100	physical and mental exams	04	01	1		
HF Wyandotte	7100	physical and mental exams	04	01	1		
Bronson Battle Creek Hospital/Fieldstone Center	7100	physical and mental exams		03	1		
Port Huron Hospital	7100	physical and mental exams	04	14	1		
Port Huron Hospital	7100	physical and mental exams	04	14	1		
Port Huron Hospital	7100	physical and mental exams	04	14	1		
Port Huron Hospital	7100	physical and mental exams	04	14	1		
Port Huron Hospital	7100	physical and mental exams	04	14	1		
Bronson Battle Creek Hospital/Fieldstone Center	7100	physical and mental exams		03, 07	1		
BCA StoneCrest	7281	possession and use	04	01	1		
BCA StoneCrest	7281	possession and use	04	01	1		
BCA StoneCrest	7281	possession and use	04	01	1		
Holland	7281	possession and use	04	01	1		
Port Huron Hospital	7281	possession and use	04	10	1		
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		
DMC Madison	7281	possession and use	04	14	1		
HealthSource Saginaw	7281	possession and use	04	14	1		
St John Hospital & Medical Center	7281	possession and use	04	14			
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7281	possession and use	04	14	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7281	possession and use	04	14	1		
Samaritan	7281	possession and use	04	?	1		
HealthSource Saginaw	7281	possession and use	04	01, 14	1		
HealthSource Saginaw	7281	possession and use	04	01, 14	1		
HealthSource Saginaw	7281	possession and use	04	01, 14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		
allegiance	7289	protection	04	14	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
allegiance	7289	protection	04	14	1		
DMC Receiving	7289	protection	04	14	1		
DMC Receiving	7289	protection	04	14	1		
DMC Receiving	7289	protection	04	14	1		
Harbor Oaks	7289	protection	04	14	1		
Harbor Oaks	7289	protection	04	14			1
Havenwyck	7289	protection	04	14	1		
Havenwyck	7289	protection	04	14			1
Havenwyck	7289	protection	04	14	1		
Havenwyck	7289	protection	04	14	1		
Havenwyck	7289	protection	04	14			1
Havenwyck	7289	protection	04	14			1
Havenwyck	7289	protection	04	14	1		
Havenwyck	7289	protection	04	14	1		
HF Kingswood	7289	protection	04	14	1		
HF Kingswood	7289	protection	04	14	1		
HF Wyandotte	7289	protection	04	14	1		
Oakwood Hospital - Heritage	7289	protection	04	14	1		
St John Hospital & Medical Center	7289	protection	04	14			
St John Hospital & Medical Center	7289	protection	04	14			
St John Hospital & Medical Center	7289	protection	04	14			
St Mary's Healthcare	7289	protection	04	14	1		
St. Mary Mercy Hospital	7289	protection	04	14	1		
Samaritan	7289	protection	04	?	1		
Samaritan	7289	protection	04	?	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Samaritan	7289	protection	04	01, 07	1		
Samaritan	7289	protection	04	01, 07	1		
Samaritan	7289	protection	04	01, 07	1		
Samaritan	7289	protection	04	01, 07	1		
Samaritan	7289	protection	04	01, 07	1		
Samaritan	7289	protection	04	03, 07	1		
St John Hospital & Medical Center	7289	protection	04	07, 14			
Havenwyck	7180	psychotropic drugs	04	01	1		
HealthSource Saginaw	7180	psychotropic drugs	04	01	1		
McLaren Oakland	7180	psychotropic drugs	04	01	1		
Botsford Hospital	7180	psychotropic drugs	04	07, 12	1		
Botsford Hospital	7180	psychotropic drugs	04	07, 12	1		
BCA StoneCrest	7112	receipt of general education information	04	01	1		
HealthSource Saginaw	7112	receipt of general education information	04	07	1		
Samaritan	7287	receipts to recipient and to designated individual	04	02	1		
BCA StoneCrest	7287	receipts to recipient and to designated individual	04	10	1		
BCA StoneCrest	7287	receipts to recipient and to designated individual	04	10	1		
BCA StoneCrest	7287	receipts to recipient and to designated individual	04	10	1		
St Joseph Mercy Oakland	7287	receipts to recipient and to designated individual	04	14	1		
Marquette	7485	Recipient Access to Records	04	07, 14	1		
HealthSource Saginaw	7044	religious practice	04	01	1		
HealthSource Saginaw	7044	religious practice	04	07	1		
Hurley	7400	restraint	04	01	1		
Bronson Battle Creek Hospital/Fieldstone Center	7400	restraint		01	1		
War Memorial Hospital Behavioral Health Center	7400	restraint	04	07	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
St Mary's Healthcare	7400	restraint	04	*08	1		
Marquette	7400	restraint	04	01, 14	1		
St. Mary Mercy Hospital	7441	restrictions/limitations	04	02	1		
BCA StoneCrest	7441	restrictions/limitations	04	07	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
Mercy Health Partners - Hackley	7441	restrictions/limitations	04	10	1		
St John Hospital & Medical Center	7441	restrictions/limitations	04	14			
Pine Rest Christian Mental Health Services	7441	restrictions/limitations	04	?			
Hurley	7441	restrictions/limitations	04	02, 07	1		
DMC Madison	7545	retaliation/harassment	04	01	1		
BCA StoneCrest	7081	safe environment	04	01	1		
BCA StoneCrest	7081	safe environment	04	01	1		
HF Kingswood	7081	safe environment	04	01			1
HealthSource Saginaw	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
Samaritan	7081	safe environment	04	07	1		
BCA StoneCrest	7081	safe environment	04	11	1		
Community Health Center of Branch County	7081	safe environment	04	11	1		
St John Hospital & Medical Center	7081	safe environment	04	11			
HealthSource Saginaw	7081	safe environment	04	13	1		
Bronson Battle Creek Hospital/Fieldstone Center	7081	safe environment		13	1		
St John Hospital & Medical Center	7081	safe environment	04	14			
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7081	safe environment	04	14	1		
Pine Rest Christian Mental Health Services	7081	safe environment	04	?			
Samaritan	7081	safe environment	04	01, 07	1		
Samaritan	7081	safe environment	04	01, 07	1		
Samaritan	7081	safe environment	04	01, 07	1		
Samaritan	7081	safe environment	04	01, 07	1		
St Mary's Healthcare	7081	safe environment	04	01, 07, 10	1		
McLaren Bay Region	7081	safe environment	04	07, 10	1		
Bronson Battle Creek Hospital/Fieldstone Center	7081	safe environment		07, 10	1		
Hurley	7081	safe environment	04	11, 14	1		
St John Hospital & Medical Center	7081	safe environment	04	11, 14			
Samaritan	7301	safeguarding money	04	08	1		
DMC Receiving	7301	safeguarding money	04	14	1		
DMC Receiving	7301	safeguarding money	04	14	1		
Doctor's Hospital	7082	sanitary/humane environment	04	01	2		
HealthSource Saginaw	7082	sanitary/humane environment	04	01	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
HealthSource Saginaw	7082	sanitary/humane environment	04	01	1		
HealthSource Saginaw	7082	sanitary/humane environment	04	01	1		
Port Huron Hospital	7082	sanitary/humane environment	04	01	1		
Behavioral center of MI	7082	sanitary/humane environment	04	02	1		
Behavioral center of MI	7082	sanitary/humane environment	04	02	1		
Herrick	7082	sanitary/humane environment	04	07	1		
Samaritan	7082	sanitary/humane environment	04	07	1		
Samaritan	7082	sanitary/humane environment	04	07	1		
Samaritan	7082	sanitary/humane environment	04	07	1		
Samaritan	7082	sanitary/humane environment	04	07	1		
McLaren Lapeer	7082	sanitary/humane environment	04	10	1		
allegiance	7082	sanitary/humane environment	04	11	1		
BCA StoneCrest	7082	sanitary/humane environment	04	11	1		
DMC Madison	7082	sanitary/humane environment	04	11	1		
DMC Madison	7082	sanitary/humane environment	04	11	1		
Harbor Oaks	7082	sanitary/humane environment	04	11			1
Harbor Oaks	7082	sanitary/humane environment	04	11			1
Havenwyck	7082	sanitary/humane environment	04	11	1		
Havenwyck	7082	sanitary/humane environment	04	11	1		
HF Kingswood	7082	sanitary/humane environment	04	11	1		
HF Macomb	7082	sanitary/humane environment	04	11	1		
Mercy Health Partners - Hackley	7082	sanitary/humane environment	04	11	1		
St Joseph Mercy Oakland	7082	sanitary/humane environment	04	11	1		
St Mary's Healthcare	7082	sanitary/humane environment	04	11	1		
St Mary's Healthcare	7082	sanitary/humane environment	04	11	1		
St Mary's Healthcare	7082	sanitary/humane environment	04	11	1		
St. John Macomb-Oakland Hospital, MACOMB CENTER	7082	sanitary/humane environment	04	11	1		
McLaren Lapeer	7082	sanitary/humane environment	04	11	1		
HealthSource Saginaw	7082	sanitary/humane environment	04	14	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
St. John Macomb-Oakland Hospital, MACOMB CENTER	7082	sanitary/humane environment	04	14	1		
St. John Macomb-Oakland Hospital, MACOMB CENTER	7082	sanitary/humane environment	04	14	1		
St. John Macomb-Oakland Hospital, MACOMB CENTER	7082	sanitary/humane environment	04	14	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7082	sanitary/humane environment	04	14	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7082	sanitary/humane environment	04	14	1		
Samaritan	7082	sanitary/humane environment	04	01, 07	1		
Samaritan	7082	sanitary/humane environment	04	01, 07	1		
Bronson Battle Creek Hospital/Fieldstone Center	7082	sanitary/humane environment		01, 07	1		
HealthSource Saginaw	7082	sanitary/humane environment	04	01, 07, 14	1		
HF Wyandotte	7082	sanitary/humane environment	04	02, 03	1		
Samaritan	7082	sanitary/humane environment	04	02, 07	1		
Samaritan	7082	sanitary/humane environment	04	02, 07	1		
Port Huron Hospital	7082	sanitary/humane environment	04	07, 11	1		
Holland	7284	search/seizure	04	01	1		
HealthSource Saginaw	7284	search/seizure	04	01, 07	1		
HF Kingswood	7420	seclusion	04	01			1
Crittenton	7420	seclusion	04	08	1		
Crittenton Hospital Medical Center	7420	seclusion	04	08	1		
Havenwyck	7150	services of mental health professional	04	14			1
allegiance	7282	storage space	04	11	1		
Doctor's Hospital	4190	termination of voluntary hospitalization (adult)	04	13	1		
Samaritan	4190	termination of voluntary hospitalization (adult)	04	04, 07, 12	1		
HF Wyandotte	7122	timely development	04	07, 10	1		
Mercy Memorial Hospital System	7266	uncensored mail	04	10	1		
Havenwyck	7266	uncensored mail	04	14	1		

Hospital/Unit	Code	Category	Provider Type	Remedial Action	MI	DD	SED
Sparrow	7261	visits	04	07	1		
HealthSource Saginaw	7261	visits	04	08	1		
St. John Macomb-Oakland Hospital, MACOMB CENTER	7261	visits	04	14	1		
Pine Rest Christian Mental Health Services	7261	visits	04	?			
Bronson Battle Creek Hospital/Fieldstone Center	7261	visits		03, 07	1		
St. John Macomb-Oakland Hospital, OAKLAND CENTER	7261	visits	04	07, 10	1		
St Joseph Mercy Oakland	7045	voting	04	10	1		
St Joseph Mercy Hospital - Ann Arbor	7485	withholding of information (includes recipient access to records)	04	01	1		
Marquette	7485	withholding of information (includes recipient access to records)	04	07, 14	1		
HF Macomb	7265	written and posted limitations, if established	04	10	1		
Hillsdale	none						
Lakeland	none						
McLaren Greater Lansing	none						
Memorial Medical Center - Hadley Center	none						
MidMichigan Medical Center - Midland	none						

APPENDIX H: TRAINING PROVIDED BY THE LPH/U RIGHTS OFFICE

The directions for the annual report stated: For this report, if you provide new hire training to staff please list this training as "NEW HIRE TRAINING" This includes training at the group home or on a behavioral medicine unit.

If you provide a brief orientation to staff who may encounter recipients, but are not direct care workers (i.e. Hospital Orientation) please list this as "ORIENTATION TO RIGHTS". If someone does this training for you, please list it and indicate who conducts the training.

Indicate if update training is required. If it is required, indicate how often.

Indicate the kind of training provided during the period, the number of hours for each, the number of CMH or Hospital Staff involved, the number of contractual staff involved, the number and type of other staff involved, and the number of consumers trained.

The data submitted by each LPH/U is listed below:

01	*Face-to-Face*	*04*	*Paper*
02	*Video*	*05*	*training includes face to face follow up*
03	*Computer*	*14*	*Other (please describe)*

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Allegiance Health	Review of Recipient Rights Categories	1.5	70				01
Allegiance Health	New Hire Orientation	2	4				01
Allegiance Health			74	0	0	0	
Alpena	New Hires (hospital wide) rights overview	.5	239				01
Alpena	Rights specific orientation to mental health staff	1	8				01
Alpena	Annual staff rights training update	.5	37				04
Alpena	Annual training update- all hospital staff (r&s)	.5	788				03
Alpena			48	0	0	0	
BCA Stonecrest	New Hire Orientation	1	9				01, 02, 04
BCA Stonecrest	New Hire Orientation	1	43		4 (Interns)		01, 03, 04
BCA Stonecrest	RRAC Training	1.5			4		01, 02, 04
BCA Stonecrest	New Hire Orientation	1.5	6				01, 03, 04
BCA	New Hire Orientation	2	55	4			01, 03, 04

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Stonecrest							
BCA Stonecrest	New Hire Orientation/Annual Training	2	7				01, 03, 04
BCA Stonecrest	Annual Up-Date Training	2	7				01, 03, 04
BCA Stonecrest	Annual Up-Date Training	2	29				01, 03, 04, 05
BCA Stonecrest	Skill Building Activity	.5	92				01, 04, 05
BCA Stonecrest			248	4	8	0	
Beaumont	New Hire Training	5.5	8			1	01
Beaumont			8	0	0	1	
Behavioral Center of MI	Annual Recipient Rights Training	1	98				04 and test
Behavioral Center of MI	Annual Recipient Rights Training	1	28				03 and test
Behavioral Center of MI	New Hire Recipient Rights & Incident Reports	2.5	30				01, 04, and test
Behavioral Center of MI			156	0	0	0	
Borgess	Orientation	.75	16		94 students		01
Borgess	Annual Update	.75	105				01
Borgess			121	0	94	0	
Botsford	Recipient Rights Orientation - New Hire	1	12				01
Botsford	Recipient Rights Overview for Nursing Students	1			6		01
Botsford	Recipient Rights Review	0.25	67				
Botsford			79	0	6	0	
Bronson Lakeview	Bi-Polar Disorder	1	32				01, 02, 04
Bronson Lakeview			32				
Carson City	Summary of Rights Activity	0.3	32				01
Carson City	Investigation of Complaint 12 04 12	1.5	8		2		01 Investigative Meeting
Carson City			40	0	2	0	
CHC	Orientation of New Director	2	1				01
CHC	Review of Specific Rights Issues	5	4		16		01
CHC	Update CHC Rights Trg	3	4		16		03
CHC			9	0	32	0	
Chelsea	New Hire Orientation	1.25	19				01
Chelsea	Voting Rights and Procedures	.5	12				01
Chelsea	Abuse and Neglect	.5	1005				03
Chelsea	Recipient Rights Orientation	.25	153				01
Chelsea			1189	0	0	0	
Crittenton	New Staff Orientation	.5	283				01

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Crittenton	Patient Rights/Recipient Rights	.75			45 nursing students		01
Crittenton	Recipient Rights	.5	32				14 paper review of program
Crittenton			315	0	45	0	
DMC Madison	Introduction to Rights	.5	9		23(Student Nurses)		01, 04
DMC Madison	Weekly Groups	.5				900	01
DMC Madison			9	0	0	900	
DMC Receiving	Annual Update	1	53				01
DMC Receiving	New Employee Rights Training	2	7				01
DMC Receiving	All recipients requesting information on Rights	Varies					01
DMC Receiving	DRH Employees (Via intraweb NetLearning)	.5			55		03
DMC Receiving			60	0	55	0	
DMC Sinai	Rights Office	1	3				01
DMC Sinai	Rights Office "Orientation"	1			15 Resident doctors		01
DMC Sinai	Rights Office "Annual Training"	.70	48				03
DMC Sinai	Rights Office "Orientation"	1				122	01
DMC Sinai	Rights Office	1			102-Nursing Students		01
DMC Sinai			51	0	117	122	
Doctor's Hospital	Recipient Rights	1.5	32		45		01, 02, 04, 14 (Post Test)
Doctor's Hospital	Substance Abuse Recipient Rights	1.5	48				01, 04, 14 (Post Test)
Doctor's Hospital	Cultural Diversity	1	220				01, 04, 14 (Post Test)
Doctor's Hospital	Advance Directives	0.5	220				01, 04
Doctor's Hospital	Patient Rights	1	220				01, 04, 14 (Post Test)
Doctor's Hospital	Customer Services	1	220				01, 04
Doctor's Hospital	HIPPA	1	220				01, 04, 14 (Post Test)
Doctor's Hospital	New Hire Orientations Monthly	3	220				01, 04, 14 (Post Test)
Doctor's Hospital	Recipient Rights Update Annual	1.5	155	10			01, 04, 14 (Post Test)
Doctor's Hospital	CPI - Certified CPI Instructor	6	32				01, 04, 14 (Post Test)
Doctor's Hospital			1587	10	45	0	

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Fieldstone Battle Creek	Annual Recipient Rights Training	1.5		28			01
Fieldstone Battle Creek	Physician Annual Rights Training	1.5	18				04
Fieldstone Battle Creek	KCC Students - Recipient Rights Orientation	1.5			36		01
Fieldstone Battle Creek	New Hire - Recipient Rigths Training	2	21				01
Fieldstone Battle Creek	Probate Court provided training	2	20				01
Fieldstone Battle Creek	Physical Therapy/Occupational Therapy- New Hires	1.5		10			05
Fieldstone Battle Creek	Orientation to Rights - Housekeeping	1.5		5			05
Fieldstone Battle Creek	Annual Recipient Rights Training	1	110				03
Fieldstone Battle Creek	Physician Annual Rights Training	1.5	1				01
Fieldstone Battle Creek	Pastoral Care Rights Training - New Hire	1	2				01
Fieldstone Battle Creek			172	43	36	0	
Forest View	Recipient Rights Annual Skills Training	1	218	25			04 - Informational presentation, quiz
Forest View	Forest View Hospital Advisory Committee	1				6	01 - Informational presentation
Forest View			218	25	0	6	
Harbor Oaks	New Hire Rights	2.75	53				01, 02, 04
Harbor Oaks	Annual Rights Update	1	108				04
Harbor Oaks	Student Nurse Rights Orientation	1			18		01
Harbor Oaks	Adult Inpatient Consumers "Your Rights"	.50				unknown	02
Harbor Oaks	Adult Inpatient Consumers-Voting	.50				unknown	01
Harbor Oaks			161	0	18	0	
Havenwyck	New Hire Training	1	134	3			01, 04
Havenwyck	Annual Training	1	486	24			01, 04
Havenwyck			620	27	0	0	
HealthSource Saginaw	Recipient Rights	1	33				01
HealthSource Saginaw	Person Centered Planning	1	30				01
HealthSource Saginaw	Limited English Proficiency	1	30				01

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
HealthSource Saginaw	Ambassador Training	1	30				01
HealthSource Saginaw	Annual Recipient Rights Training (other presenter)	1	148	23			01
HealthSource Saginaw	Annual Person Centered Planning (other presenter)	1	147	12			01
HealthSource Saginaw			418	35	0	0	
Herrick	Rights	1 hr	22				02, 04
Herrick	Abuse and Neglect	1r	22				02
Herrick			44	0	0	0	
HF Kingswood	New Hire Orientation	3.5	98				01
HF Kingswood	Annual	1	301				01
HF Kingswood	corrective training	3	11				01
HF Kingswood			410	0	0	0	
HF Macomb	Annual Rights Training	1	168				01,04
HF Macomb	New Hire Rights Training	1	47				01, 04
HF Macomb	Patient Rights Groups	1				48	01
HF Macomb			215	0	0	48	
HF Wyandotte	New hire training specific to Behavioral Services by ORR	2 hrs - 4 sessions	9		1 MSW student		01, 04, 14 (powerpoint)
HF Wyandotte	Nursing Students & Clinical Students	1 hr - 7 sessions			44		01, 04, 14 (powerpoint)
HF Wyandotte	Monthly Issues-Nursing & Clinical Staff Meetings	.25	20-30		1 to 3 per month		01, 04
HF Wyandotte	Monthly Department of Psychiatry Meetings	.17	12	5 physicians			01, 04
HF Wyandotte	Unit Concerns/?'s-Pt Community Meetings	.5 weekly	10			25-30	01
HF Wyandotte	Post memos and emails through the year		113	4 physicians			03, 04, 05
HF Wyandotte	Review Abuse and Neglect & Reporting Requirements	.5 hr-3 sessions	113	4 physicians			01, 03, 04, 05 - info provided via computer if not present
HF Wyandotte	Review responsibilities of Guardians		113	4 physicans			03, 04, 05
HF Wyandotte	Personal Property Process and Concerns		113				03, 04, 05
HF Wyandotte	Code Gray/Violence & working with Security		113				03, 05
HF Wyandotte	Admission Process/Orientation re:		113				03

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
	rights						
HF Wyandotte	Orientation to Rights by Patient Advocate Liaison	.17	all new hires - unknown				01, 04
HF Wyandotte	Annual Recipient Rights Update Training by ORR	1 hour-8 sessions	113	4 physicians			01, 02, 04, 14 (powerpoint)
HF Wyandotte			842	21	48	30	
Hillsdale	General Orientation for Recipient Rights	.5	105				01
Hillsdale	CPI	4	179				01
Hillsdale	Annual Recipient Rights on Swank	.5	413				03
Hillsdale	Restraint and Seclusion	.5	418				01
Hillsdale	Safety Storm Gamma	.5	283				03
Hillsdale	Advance Directives for Behavioral Health	.5	28				03
Hillsdale			1426	0	0	0	
Holland	Initial RR training (BHS New Hire)	1	6				1
Holland	Annual update	1	28				3
Holland	General New Employee Orientation	.5	323				1
Holland			357	0	0	0	
Hurley	Overview of ORR, Abuse and Neglect, Reporting Requirements, Other Mental Health Code Protected Rights	1	13		82		01
Hurley	RR Updates via computer (Health Stream)	.5	45				03
Hurley			58	0	82	0	
Lakeland	New staff training	4	8				01
Lakeland	Update training	2	54				01
Lakeland			62	0	0	0	
Marquette	MGHS General Orientation to Rights Oct 2011-Sept 2012	.5	299				01
Marquette	New Hire Training Oct 2011-Sept 2012	.5	18				01, 04
Marquette			317	0	0	0	
McLaren Bay Region	Annual Rights Training	.5	37				04
McLaren Bay Region	New Hire Orientation	2	44				01
McLaren Bay Region		1	81	0	0	0	
McLaren Greater Lansing	New Hire Orientation - Recipient Rights	3	117	356			01
McLaren Greater Lansing	Recipient Rights Annual Review	2	108	662			01
McLaren Greater Lansing			225	1018	0	0	

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
McLaren Lapeer	Recipient Rights General Orientation for all Hospital Staff	.45	64				01
McLaren Lapeer	Recipient Rights New Hire	1	2				01
McLaren Lapeer	Recipient Rights Refresher	1	27				01
McLaren Lapeer			93	0	0	0	
McLaren Medical Center Flint	New Hire Orientation	0.5	594				01
McLaren Medical Center Flint	Basic Training	.75	16				01
McLaren Medical Center Flint			610	0	0	0	
McLaren Oakland	New Hire Rights Training	1	8				04, 05
McLaren Oakland	Annual Rights Training	1	52				04
McLaren Oakland			60	0	0	0	
Mercy Med Cntr - Hadley	New Hire	1	7				01, 03
Mercy Med Cntr - Hadley	Annual refresher	1	22				03
Mercy Med Cntr - Hadley			29	0	0	0	
Memorial Health Care - Owosso	Annual Recipient Rights Training	2	40				01, 02
Memorial Health Care - Owosso	Restraint & Seclusion Training-"orientation"	2	20		20		01
Memorial Health Care - Owosso	Recipient Rights Training "new hire"	2					
Memorial Health Care - Owosso			60	0	20	0	
Mercy Health Partners - Hackley		.25	unknown				03--hospital training dept cannot provide exact # of employees trained via computer course.
Mercy Health Partners - Hackley	New Hire Training-Behavioral Health	.25	3				03

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Mercy Health Partners - Hackley	continued New Hire behavioral health	1	3				05
Mercy Health Partners - Hackley	Student Nursing students	1			180		01
Mercy Health Partners - Hackley	Behavioral Health employee training	.25	30				01
Mercy Health Partners - Hackley	MHP leadership training	.45	33				01
Mercy Health Partners - Hackley	Newsletter articles	.12	35				04
Mercy Health Partners - Hackley	Educational posters	.12	35				04
Mercy Health Partners - Hackley	Annual Behavioral Health employee update	.25	35				03
Mercy Health Partners - Hackley	1-2 x per Month-- morning meetings w/ consumers	.12				60+	01
Mercy Hea Partners - Hackley			174	# Incl in C	# Incl in C	60+	
Mercy Memorial Hospital System	Abuse, Neglect or Exploitation - yearly ongoing for all clinical staff	.5			Hospital Clinical Staff		01, 03
Mercy Memorial Hospital System	MMHS New Employee Orientation	.25			MMHS Staff		01
Mercy Memorial Hospital System	Rights and Confidentiality - yearly ongoing for all staff	.5			MMHS Staff		03
Mercy Memorial Hospital System	Recipient Rights- NetLearning Module		unknown	unknown	unknown		
Mid MI Medical Center - Gratiot	Abuse and Neglect	0.5	32				03
Mid MI Medical Center - Gratiot	Recipient Rights	0.5	32				03
Mid MI Medical Center - Gratiot	Dementia & Alzheimers Caregiving	0.5	32				03
Mid MI Medical Center - Gratiot	Suicide Precautions	0.5	32				03
Mid MI Medical Center - Gratiot	Combative Patients	0.5	32				03

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Mid MI Medical Center - Gratiot	New Employee Orientation (hospital wide)	0.5	137				01, 02, 03
Mid MI Medical Center - Gratiot			297	0	0	0	
Mid MI Medical Center - Midland	NetLearning Program-Must be done annually		23				03- 98% Completion 2011
Mid MI Medical Center - Midland	See all new employees		12 (approx)				01
Mid MI Medical Center - Midland		unknown	35	0	0	0	
Munson	Annual Rights Training	1	41				01, 04, 05
Munson	Annual Rights Training to OP staff	1	5				01, 04, 05
Munson	New Hire Rights Orientation	1	4				01, 04, 05
Munson			50	0	0	0	
Oaklawn	1. Recipient Rights - Confidentiality and Disclosure	.5	40				03
Oaklawn	2. Recipient Rights - Involuntary Patient	.5	40				03
Oaklawn	3. Recipient Rights Office - Officer	.5	40				03
Oaklawn	4. Rights - Basic Rights	.5	40				03
Oaklawn	5. Restraint and Seclusion	.5	40				03
Oaklawn	Communications Skills	1	21				01
Oaklawn	Your Rights as a Recipient	.5	2			554	04
Oaklawn	Your Rights Video	1				21	02
Oaklawn	Hospitalists and Recipient Rights	1	7				01,04,05
Oaklawn	Advisory Board annual session	.5	5				01
Oaklawn	Student Nurses - RRO Training	1			15		01
Oaklawn			235	0	15	575	
Oakwood Heritage	Heritage Site Orientation (Recipient Rights)	20	216				01
Oakwood Heritage	Annual Recipient Rights Training	30	112				01
Oakwood Heritage	Recipient Rights Awarness	18			162 Nursing Stu.		01
Oakwood Heritage			328	0	162	0	
Pine Rest	New employee orientation	1	639				01
Pine Rest	Individual psychiatric orientation	1	1				01
Pine Rest	Individual psychiatric orientation	1	1				01
Pine Rest	Outpatient psychiatric orientation	1	1				01
Pine Rest	Outpatient psychiatric	1	1				01

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
	orientation						
Pine Rest	Inpatient child psychiatrist orientation	1	1				01
Pine Rest	Outpatient psychiatric orientation	1	1				01
Pine Rest	Outpatient psychiatric orientation	1	1				01
Pine Rest			646	0	0	0	
Port Huron	Jan. 2011 Orientation.Student Nurses	1.5			27 student nurses		01,04
Port Huron	Dec. 2011 - new hire/orientation	2.5	1		1		01,04
Port Huron	May 2012 - new hire/orientation	2.5	2		2		01,04
Port Huron	Sept. 2012 Orientation	1.5			25 student nurses		01,04
Port Huron	Weekly Recipent Rights Education/MHU	1.0				482	01,04
Port Huron			3	0	52	482	
Providence	Recipient Rights/Physical Management	1	75				01, 03
Providence			75	0	0	0	
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	7				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	3				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	4				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	6				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	3				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	5				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	4				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	6				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	2				01, 04, and test
Samaritan	New Hire Recipient Rights & Incident Reports	2.5	40				01, 04, and test
Samaritan			80	0	0	0	
Sparrow	Recipient Rights, Chapter 7 and 7a	2	108		50 NURSING STUDENTS		01, 03
Sparrow	Recipient Rights, Chapter 7 & 7a New Hires	2	23				01
Sparrow			131	0	50	0	
St John Hospital & Med Cntr	Recipient Rights Orientation, new hire	1	11				01, 02, 04
St John Hospital & Med Cntr	New Associate Onboarding	.25			438		01

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
St John Hospital & Med Cntr	Annual Recipient Rights Training	1.5	55				01
St John Hospital & Med Cntr			66	0	438	0	
St John MACOMB-Oakland Hospital	Recipient Rights - New Hire Orientation	.30	7				01
St John MACOMB-Oakland Hospital	Annual Recipient Rights Training	1.5	68				01
St John MACOMB-Oakland Hospital			75	0	0	0	
St John Macomb-OAKLAND Hospital	Recipient Rights Training - New Hire Orientation	.30	6				01
St John Macomb-OAKLAND Hospital	Annual Recipient Rights Training	1.5	27				01
St John Macomb-OAKLAND Hospital			33	0	0	0	
St Joseph Mercy - Ann Arbor		30 minutes					03
St Joseph Mercy - Ann Arbor	Education Coordinator						01
St Joseph Mercy - Ann Arbor		1			53-student nurses		01
St Joseph Mercy - Ann Arbor	Employee Education	5 minutes			New employee orientation		01
St Joseph Mercy - Ann Arbor			unknown	0	53	0	
St Joseph Mercy Hospital - Oakland	Update Training	1	45				04
St Joseph Mercy Hospital - Oakland	New Hire/Orientation Hospital Staff	.25	404				01
St Joseph Mercy Hospital -	New Hire Unit Staff	1	7				04, 05

LPH/U	Topic	How long is the training?	# Agency Staff	# Contractual Staff	# and Type Other Staff	# of Recipients	Method Used
Oakland							
St Joseph Mercy - Monroe			456	0	0	0	
St Mary Mercy Hospital	Hospital Orientation	0.5	375				01
St Mary Mercy Hospital	New Hire Staff	1	16				01
St Mary Mercy Hospital	Annual Training	1	90				01
St Mary Mercy Hospital	Student Training	1	48				01
St Mary Mercy Hospital			529	0	0	0	
St Mary's Health Care	New employee orientation	1	639				
St Mary's Health Care	Individual psychiatric orientation	1	2				
St Mary's Health Care	Outpatient psychiatric orientation	1	4				
St Mary's Health Care	Inpatient child psychiatrist orientation	1	1				
St Mary's Health Care			646	0	0	0	
U of M	Rights Training (new and existing staff)	2	512				01 -face to face in person
U of M			512	0	0	0	
War Memorial	Annual Rights Training	1.5	5				01
War Memorial	Orientation to Rights	1		4			01
War Memorial	Annual Rights Training	1.5	7				01
War Memorial	New Hire Training	3	2				01
War Memorial	Orientation to Rights	1			26-Nursing Students		01
War Memorial	Annual Rights Training	1.5	11				01
War Memorial	New Hire Training	3		4			01
War Memorial	Annual Rights Training	1.5	25				01
War Memorial	New Hire Training	3	1				01
War Memorial	Orientation to Rights	1			21-Nursing Students		01
War Memorial			12	4	47	0	