



STATE OF MICHIGAN  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

RICK SNYDER  
GOVERNOR

NICK LYON  
DIRECTOR

Date: February 8, 2017

TO: Danis Russell, Chief Executive Officer  
Genesee Health System

From: Belinda Hawks, Manager  
Federal Compliance Section  
Division of Quality Management and Planning  
Bureau of Community Based Services

Subject: Michigan Department of Health and Human Services (MDHHS) Response to  
1915(c) Waivers Corrective Action Plan (CAP) and Wraparound Fidelity

Thank you for providing additional clarification on your agency's plan of correction for the Children's Waiver Program (CWP), Waiver for Children with Serious Emotional Disturbance (SEDW) and Wraparound Fidelity services dated December 29, 2016. The CAP was in response to the site review conducted September 7, 2016 – September 30, 2016. We appreciate the steps that are now being taken by your agency to address the findings outlined in your site review report.

The CAP has been approved by MDHHS staff. The site review team will follow-up to ensure your corrective action plan is implemented within 90 days from the date of this letter.

If you have questions/concerns, or would like to request additional assistance, please free to contact the team lead, Benita Koyton at [koytonb@michigan.gov](mailto:koytonb@michigan.gov) or at (517) 230-7622.

cc: John Holiday                      Linda Zeller                      Cynthia Kelly                      Thomas Renwick  
Jeff Wieferich                      John Duvendeck                      Audrey Craft                      Benita Koyton  
John Tyminski                      David Waldo                      Millie Shepherd                      Kathy Neville