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: Children’s Waiver Program; Waiver for Children with Serious Emotional Disturbance and Wraparound Fidelity Report

The site review team conducted a follow-up site review of Genesee Health System on May 10, 2017. During this visit, staff reviewed the implementation status and effectiveness of the CAP for the Children’s Waiver Program; Waiver for Children with Serious Emotional Disturbance and Wraparound Fidelity submitted to the MDHHS as a result of the initial site visit.

The review team assessed whether the actions taken by the CMHSP were effective in correcting the findings noted during the initial site review. The review team found the actions taken by the CMHSP were effective in correcting the findings noted during the initial site review. It was a pleasure collaborating with your staff.

cc:   John Holiday  Linda Zeller  Cynthia Kelly  Thomas Renwick  
      Jeff Wieferich  John DuVendgeck  Audrey Craft  Benita Koyton  
      John Tyminski  Kendra Binkley  Kathy Neville  Kim Batsche-McKenzie  
      Justin Tate