



STATE OF MICHIGAN  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

RICK SNYDER  
GOVERNOR

NICK LYON  
DIRECTOR

Date: May 18, 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: 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 Duvendeck                      Audrey Craft                      Benita Koyton  
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