



STATE OF MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

RICK SNYDER
GOVERNOR

NICK LYON
DIRECTOR

DATE: December 21, 2018

TO: Lisa Williams, Executive Director
West Michigan CMH System

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

SUBJECT: Children's Waiver Program (CWP) and Waiver for Children with Serious
Emotional Disturbance (SEDW)

On behalf of the site review team, I would like to thank you and your staff for the cooperation and assistance during the site review on October 8 – December 7, 2018. As you know, the intent of this review was to provide an opportunity for training and consultation, and to provide you with feedback in meeting service delivery requirements for the 1915(c) waivers.

Enclosed is the 1915 (c) SEDW Site Review Report. The Children's Waiver Program was in full compliance. All findings must include remediation at both the individual and system level.

Once you have approved your agency's corrective action plan, please respond in the "REMEDIAL ACTION" column under the "PIHP/CMHSP Response" title, then please submit it via e-mail to the team lead at hawksb@michigan.gov and include a copy to Tomeyshia Walker at walkert8@michigan.gov by January 21, 2019. The plan will be reviewed and approved by Michigan Department of Health and Human Services (MDHHS) staff. The site review team will follow-up to ensure your corrective action plan is implemented 90 days after it has been approved by MDHHS.

If you have any questions/concerns, or would like to request additional assistance, please feel free to contact the team lead, Belinda Hawks at hawksb@michigan.gov or 517-335-1134.

Enclosure (1)

cc: Deb Fiedler Betsy Reed Jeff Wieferich John Duvendeck
Kendra Binkley Angelo Powell Lori Caputo