

SENATE BILL No. 1099

September 21, 2016, Introduced by Senators STAMAS, HILDENBRAND, MACGREGOR, KNEZEK and MARLEAU and referred to the Committee on Veterans, Military Affairs and Homeland Security.

A bill to amend 1885 PA 152, entitled

"An act to authorize the establishment of facilities for former members of the armed forces of the United States in the state of Michigan; to create funds; and to provide for the promulgation of rules,"

(MCL 36.1 to 36.12) by adding section 10.

THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

1 SEC. 10. (1) THE BOARD SHALL ANNUALLY FILE A WRITTEN REPORT ON
2 ITS ACTIVITIES OF THE IMMEDIATELY PRECEDING YEAR WITH THE GOVERNOR
3 AND EACH HOUSE OF THE LEGISLATURE. THE BOARD SHALL SUBMIT THIS
4 REPORT NOT LATER THAN 90 DAYS AFTER THE END OF THE FISCAL YEAR.
5 THIS REPORT MUST SPECIFY ALL OF THE FOLLOWING:

6 (A) THE STATUS OF DEVELOPMENT OF EACH MICHIGAN VETERANS'
7 FACILITY.

8 (B) A STATEMENT WHETHER A MICHIGAN VETERANS' FACILITY WILL
9 LIKELY BE CLOSING IN THE NEXT FISCAL YEAR.

1 (C) THE CENSUS OF EACH MICHIGAN VETERANS' FACILITY.

2 (D) ACCOUNTING OF ALL REVENUES RECEIVED AND EXPENDED.

3 (E) STATISTICS ON VETERANS WHO RESIDED IN EACH MICHIGAN
4 VETERANS' FACILITY.

5 (F) RECOMMENDATIONS FOR IMPROVEMENTS AT EACH MICHIGAN
6 VETERANS' FACILITY.

7 (G) SALARIES AND BENEFIT COSTS OF ALL STAFF POSITIONS AT ALL
8 MICHIGAN VETERANS' FACILITIES.

9 (H) ANY OTHER MATTERS THE BOARD CONSIDERS PERTINENT.

10 (2) IF THE BOARD INDICATES THAT A MICHIGAN VETERANS' FACILITY
11 WILL LIKELY BE CLOSING IN THE NEXT FISCAL YEAR UNDER SUBSECTION
12 (1) (B), THEN THE BOARD SHALL FILE A SUPPLEMENTAL REPORT ON ITS
13 ACTIVITIES EVERY 90 DAYS UNTIL THE MICHIGAN VETERANS' FACILITY IS
14 CLOSED AND NO LONGER OPERATIONAL. THE BOARD SHALL FILE THE
15 SUPPLEMENTAL REPORT WITH THE GOVERNOR AND EACH HOUSE OF THE
16 LEGISLATURE NOT LATER THAN 60 DAYS AFTER THE 90-DAY PERIOD COVERED
17 IN THE SUPPLEMENTAL REPORT. THE SUPPLEMENTAL REPORT MUST SPECIFY
18 ALL THE ITEMS DESCRIBED IN SUBSECTION (1) (A) TO (H).

19 (3) THE BOARD'S ACCOUNTS MUST BE SUBJECT TO ANNUAL AUDITS BY
20 THE STATE AUDITOR GENERAL OR A CERTIFIED PUBLIC ACCOUNTANT
21 APPOINTED BY THE AUDITOR GENERAL. THE AUDITOR GENERAL SHALL PERFORM
22 A PERFORMANCE AUDIT IF A MICHIGAN VETERANS' FACILITY RECEIVES A
23 CENTERS FOR MEDICARE AND MEDICAID SERVICES SURVEY FINDING THAT
24 INDICATES A "SUBSTANDARD QUALITY OF CARE" AS THAT PHRASE IS DEFINED
25 IN 42 CFR 488.301, AN UNSATISFACTORY AUDIT FROM THE UNITED STATES
26 DEPARTMENT OF VETERANS AFFAIRS, UPON REQUEST BY EITHER HOUSE OF THE
27 LEGISLATURE, OR AS OTHERWISE DETERMINED BY THE AUDITOR GENERAL.

1 **RECORDS MUST BE MAINTAINED ACCORDING TO GENERALLY ACCEPTED AUDITING**
2 **PRINCIPLES.**

3 Enacting section 1. This amendatory act takes effect 90 days
4 after the date it is enacted into law.

5 Enacting section 2. This amendatory act does not take effect
6 unless Senate Bill No. 1100

7 of the 98th Legislature is enacted into law.