

**HOUSE SUBSTITUTE FOR
SENATE BILL NO. 1099**

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 10a.

THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

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

1 LIKELY BE CLOSING IN THE NEXT FISCAL YEAR.

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

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

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

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

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

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

11 (2) IF THE BOARD INDICATES THAT A MICHIGAN VETERANS' FACILITY
12 WILL LIKELY BE CLOSING IN THE NEXT FISCAL YEAR UNDER SUBSECTION

13 (1) (B) , THEN THE BOARD SHALL FILE A SUPPLEMENTAL REPORT ON ITS
14 ACTIVITIES EVERY 90 DAYS UNTIL THE MICHIGAN VETERANS' FACILITY IS

15 CLOSED AND NO LONGER OPERATIONAL. THE BOARD SHALL FILE THE

16 SUPPLEMENTAL REPORT WITH THE GOVERNOR AND EACH HOUSE OF THE

17 LEGISLATURE NOT LATER THAN 60 DAYS AFTER THE 90-DAY PERIOD COVERED

18 IN THE SUPPLEMENTAL REPORT. THE SUPPLEMENTAL REPORT MUST SPECIFY

19 ALL THE ITEMS DESCRIBED IN SUBSECTION (1) (A) TO (H) .

20 (3) THE BOARD'S ACCOUNTS MUST BE SUBJECT TO ANNUAL FINANCIAL

21 AUDITS BY THE STATE AUDITOR GENERAL OR A CERTIFIED PUBLIC

22 ACCOUNTANT APPOINTED BY THE AUDITOR GENERAL. THE AUDITOR GENERAL

23 SHALL PERFORM A PERFORMANCE AUDIT IF A MICHIGAN VETERANS' FACILITY

24 RECEIVES A CENTERS FOR MEDICARE AND MEDICAID SERVICES SURVEY

25 FINDING THAT INDICATES A "SUBSTANDARD QUALITY OF CARE" AS THAT

26 PHRASE IS DEFINED IN 42 CFR 488.301, AN UNSATISFACTORY AUDIT FROM

27 THE UNITED STATES DEPARTMENT OF VETERANS AFFAIRS, UPON REQUEST BY

1 EITHER HOUSE OF THE LEGISLATURE, OR AS OTHERWISE DETERMINED BY THE
2 AUDITOR GENERAL. RECORDS MUST BE MAINTAINED ACCORDING TO GENERALLY
3 ACCEPTED AUDITING PRINCIPLES.

4 Enacting section 1. This amendatory act does not take effect
5 unless Senate Bill No. 1100 of the 98th Legislature is enacted into
6 law.