

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 19, 2024

To: Marcelia Nicholson, Chairwoman, Milwaukee County Board of Supervisors

From: Jennifer Folliard, Director of Audits, Office of the Comptroller

Subject: From the Director of Audits, submitting a report from Creative Corrections, LLC, regarding its external audit/evaluation of the Milwaukee County Jail.

File Type: Informational Report

REQUEST

This report is for informational purposes. There is no request at this time.

POLICY

The 2024 Adopted Budget authorized and requested ASD to develop a scope of work for an external audit of the Milwaukee County Jail that focuses on operations, policies, and procedures to ensure procedural best practices are being followed that comport with state and federal laws. The goal of the audit/evaluation is to receive recommendations on best practices to help reduce in-custody deaths. Funding of \$250,000 was set aside in an allocated contingency account to pay for this work.

Wisconsin State Statutes:	
Milwaukee County Code of General Ordinances:	
Specific Adopted Budget:	2024 Adopted Budget
Specific Adopted Budget Amendment:	Amendment #42
Specific Adopted Capital Project:	

BACKGROUND

As requested by the Adopted Budget, the Audit Services Division presented a report with a proposed scope of work to be included in a request for proposals (RFP) to the County Board for review and approval in the January 2024 meeting cycle. The County Board adopted File No. 24-113 on February 1, 2024 and the County Executive signed the file on February 8, 2024.

Following a RFP and proposal evaluation process for the external audit of the jail, Creative Corrections, LLC (Creative) received the highest score based on specific criteria stated in the RFP and the decision was made to award the contract to the firm. The Director of Audits submitted an action report to the County Board in the June 2024 meeting cycle for approval to enter into a contract with Creative. The County Board

adopted File No. 24-525 on June 20, 2024, and the County Executive signed the file on June 6, 2024. A contract with Creative was subsequently executed.

Creative has completed the first three of the seven phases of its workplan. After completion of its initial review and in-person facility audit and staffing analysis, Creative has issued a comprehensive written report containing its findings and recommendations.

The remaining four phases of Creative’s workplan involve confirmation that the Office of the Sheriff has created effective corrective action plans and the audit recommendations have been implemented.

Attached is a copy of the comprehensive written report from Creative.

We request that this item be considered for the ability to adjourn into closed session under the provisions of Section 19.85(1) (g), Wisconsin State Statutes, for the purpose of the Committee receiving oral or written advice from legal counsel concerning strategy to be adopted with respect to pending or possible litigation with regard to the following matter(s). At the conclusion of the closed session, the Committee may reconvene in open session to take whatever actions it may deem necessary.

Related File No’s:	23-554, 23-834, 23-889, 24-113 and 24-525
Associated File No’s (Including Transfer Packets):	
Previous Action Date(s):	File No. 23-554 was adopted May 25, 2023 and signed by the County Executive May 31, 2023. File No. 23-834 was submitted in response to File No. 23-554, in August 2023. File No. 23-889 was adopted November 9, 2023 and signed by the County Executive November 15, 2023. File No. 24-133 was adopted February 1, 2024 and signed by the County Executive February 8, 2024. File No. 24-525 was adopted June 20, 2024 and signed by County Executive June 26, 2024.

ALIGNMENT TO STRATEGIC PLAN

Describe how the item aligns to the objectives in the [strategic plan](#):

- 2A: Determine what, where, and how we deliver services to advance health equity
- 2B: Break down silos across County government to maximize access to and quality of services offered

Creative Corrections, LLC included its commitment to Milwaukee County’s vision of racial equity in its proposal. The firm’s vision for this work was included in File No. 24-525.

VIRTUAL MEETING INVITES

Jennifer Folliard, Director of Audits

Molly Pahl, Deputy Director of Audits

Paul Grant, Audit Compliance Manager

Steven Spaulding, Chief Executive Officer, Creative Corrections, LLC

Jeanine Hadnot, President, Creative Corrections, LLC

PREPARED/APPROVED BY:

Paul Grant, Audit Compliance Manager

ATTACHMENTS:

Creative Corrections, LLC Audit Report

cc: Liz Sumner, Milwaukee County Comptroller
Milwaukee County Board of Supervisors
David Crowley, Milwaukee County Executive
Denita Ball, Sheriff, Milwaukee County Sheriff's Office
Chantell Jewell, Superintendent, Milwaukee County Community Reintegration Center
John Chisholm, Milwaukee County District Attorney
Judge Carl Ashley, Milwaukee County Chief Judge
Scott Brown, Milwaukee County Corporation Counsel
Mary Jo Meyers, Chief of Staff, Milwaukee County Executive
Kelly Bablitch, Chief of Staff, Milwaukee County Board of Supervisors
Steve Cady, Research and Policy Director, Office of the Comptroller
Janelle M. Jensen, Legislative Services Division Manager, Office of the County Clerk