

P.A. 32 COMPLIANCE REVIEW

Authority

484.1406. Operational charge funds, use; fund accounting, auditing, etc.: annual audit; increase in funds; recurring emergency telephone operating charges, authorization.

Sec. 406. (1) Except as provided in sections 407 to 412, the emergency telephone operational charge fund, collected and expended pursuant to this act shall be used exclusively for the operation of the 9-1-1 system.

(2) Each PSAP or secondary PSAP shall assure that fund accounting, auditing, monitoring, and evaluation procedures are provided. The accounting procedures shall provide for accurate and timely recording of receipt and disbursement of funds by source.

Sec.409. (1) All money collected and deposited in the CMRS emergency telephone fund created in section 407 shall be distributed as follows:

(b) ...Money received by a county under this subdivision shall only be used to implement the wireless emergency service order and this act. Money expended under this subdivision for a purpose considered unnecessary or unreasonable by the committee or the auditor general to implement the wireless emergency service order and this act shall be repaid to the fund.

(c) ...Money received by a county under this subdivision shall only be used to implement the wireless emergency service order and this act. Money expended under this subdivision for a purpose considered unnecessary or unreasonable by the committee or the auditor general to implement the wireless emergency service order and this act shall be repaid to the fund.

(d) ... Money expended by an eligible public safety agency or county for a purpose considered unnecessary or unreasonable by the committee or the auditor general shall be repaid to the fund. Money shall be disbursed to an eligible public safety agency or county for training of PSAP personnel through courses certified by the commission on law enforcement standards only for either of the following purposes:

- (i) To provide basic 9-1-1 operations training.*
- (ii) To provide in-service training to employees engaged in 9-1-1 service.*

484.1604

Sec. 712. An emergency telephone service committee is created within the department of state police to develop statewide standards and model system

considerations and make other recommendations for emergency telephone services.

Sec. 714. (1) The committee shall do all of the following:

(d) Provide recommendations to public safety answering points and secondary public safety answering points on statewide technical and operational standards for PSAPS and secondary PSAPS.

(e) Provide recommendations to public agencies concerning model systems to be considered in preparing a 9-1-1-service plan.

(f) Perform other duties as necessary to promote successful development, implementation, and operation of 9-1-1 systems across the state.

Misrepresentation to obtain funds under this program constitutes fraud and is punishable as a felony under Section 750.218 Michigan Compiled Laws.

Purpose

1. Insure counties/PSAPs are in compliance with P.A. 32.
2. Validate/dispel allegations of wrong-doing.
3. Make recommendations for operational improvement when indicated.

Review Criteria (random and for cause)

For cause reviews may be initiated based on reasonable suspicion of wrong-doing. Reasonable suspicion is defined as objective and specific facts that are capable of being articulated and that would lead a -reasonable person to a conclusion of suspicion.

Random reviews will be conducted as determined by the ETSC for the following reasons:

1. To develop best practices regarding the implementation of 911 services and on-going operational processes.
2. Assure compliance with the emergency services order and this act.

Process

1. Notify county/PSAP in writing of intent to review.
2. Identify area(s) to be reviewed (i.e.; training funds, wireless surcharge, wireline surcharge, other).
3. Identify time frame the review will cover (i.e.; calendar year, fiscal year, etc.)
4. Request copies of documents for review by ETSC prior to an on-site visit.
5. Answer questions, provide additional documentation and / or make available individuals who the ETSC desires to speak with regarding the review.

Findings/Recommendations

1. Findings shall be reduced to writing
2. A preliminary copy will be made available to the county/PSAP for review prior to presentation to the full ETSC .
3. Revise written findings as needed and present to the ETSC.
4. Make final report available to the county/PSAP along with any recommendations for improvement.
5. Refer any suspected violations of law to an appropriate authority.

Adopted by ETSC September 24, 2003