

**WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL**

Name of Service Provider: Marcfirst Director: [REDACTED] OIG Case No. 1217-0616

I. For this case, was there a finding of substantiated allegations?  Yes  No  
 Were there Other Observations, requiring a Written Response?  Yes  No

II. NOTICE TO INDIVIDUAL AND LEGAL GUARDIAN (for substantiated cases). The individual and guardian (if a guardian exists) have been notified that the reported allegation was substantiated.  Yes  No Date: February 9, 2018

III. SERVICE PROVIDER=S RESPONSE TO OIG FINDINGS/RECOMMENDATIONS.

DIRECTIONS FOR EACH COLUMN (Please use additional pages of this form if necessary to complete the report.)

- X SERVICE PROVIDER=S RESPONSE. Summarize your action for each finding/recommendation.
- X PERSON RESPONSIBLE. Identify the person(s) responsible for each action, by name and/or job function.
- X DATES. Provide the date(s) when each action will be (1) initiated and (2) completed.

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DHS  
MAR 21 2018  
DIVISION OF  
DEVELOPMENTAL DISABILITIES**

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION/COMPLETION
The allegation of neglect against [REDACTED] is substantiated.	[REDACTED] employment Was terminated on 5/27/17. Termination due to failure to comply w/ agency drug testing policy related to this investigation.	Human Resources	5/27/17

IV. APPROVAL BY AUTHORIZED REPRESENTATIVE. I have reviewed the above Written Response. I hereby approve it as the plan for correcting the Findings/Recommendations identified in the OIG investigation for this Case Number.

[REDACTED]	DATE: <u>3/20/18</u>	DHS Review: [REDACTED]	DATE: <u>3/21/18</u>
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