

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

Name of Service Provider: MOSAIC Director: [REDACTED] OIG Case No. 1218-0286

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: May 24, 2018

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DHS
JUN 07 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.

**DIVISION OF
DEVELOPMENTAL DISABILITIES**

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
The allegation of neglect is substantiated against [REDACTED]	1. [REDACTED] is no longer employed with the agency. Termination related to neglect allegation.	[REDACTED]	5-25-18 1/30/18	2/9/18

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.

SIC [REDACTED]	DATE: <u>5/25/18</u>	DHS Review: [REDACTED]	DATE: <u>4/12/18</u>
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