

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

**NAME OF SERVICE PROVIDER:** FAYCO Enterprises, Inc.

**DIRECTOR:** [REDACTED]

**OIG CASE NO.** 1318-0101

I. For this case, was there a finding of substantiated allegations?  Yes  No (SUBSTANTIATED PHYSICAL ABUSE)  
 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: \_\_\_\_\_

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.

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION/COMPLETION	
			4-4-18	4-4-18
Based on the facts in this case, the following was concluded: The allegation of physical abuse is substantiated against [REDACTED]	[REDACTED] was terminated on 4-4-18 as a result of this finding.	[REDACTED]	4-4-18	4-4-18

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.

[REDACTED]	DATE: 4-13-18	DHS Review: [REDACTED]	DATE: 4/16/18
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