

WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: Ada S. McKinley Community Services, Inc. Director: [REDACTED] OIG Case No.: 1618-0221

- I. For this case, was there 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 11, 2018

RECEIVED
DHS

JUN 12 2018

DIVISION OF
DEVELOPMENTAL DISABILITIES
DATES FOR

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).

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

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
<p>The allegation of physical abuse against [REDACTED] is unsubstantiated. The allegation of mental abuse against [REDACTED] is substantiated.</p> <p>Ada S. McKinley should provide photographs and photo logs on allegation of physical abuse when injuries are alleged as required by Rule 50.</p>	<p>[REDACTED] resigned 10/31/2017 <i>Resignation related to this investigation.</i></p> <p>As part of the staff meetings held at the CILA'S, the Supervisor will remind the staff to take pictures of any allegations of physical abuse. This is a requirement of Rule 50.</p>	<p>[REDACTED]</p>	<p>6/1/2018 6/6/2018</p>	<p><i>10/31/17</i></p> <p>6/1/2018 6/6/2018</p>

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.

Signature: [REDACTED]	DATE: 5/20/2018	Title: [REDACTED]	Date: 6/12/18
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