

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

NAME OF SERVICE PROVIDER: Murray Developmental Center **DIRECTOR:** [REDACTED], Facility Director **OIG CASE NO.** 5818-0008

I. For this case, was there a finding of substantiated allegations? Yes No (SUBSTANTIATED NON-EGREGIOUS NEGLECT)
 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	
Based on the facts in this case, the following was concluded: The allegation of neglect is substantiated against [REDACTED] The Office of the Inspector General recommends that Murray Developmental Center takes the appropriate action in addressing [REDACTED] failure to follow Nursing Services Standard Operating Policy and Procedure (SOPP) #224, as well as Murray Center's Nursing Procedure #831, in assessing individuals served with/or possibly with an injury, and seek appropriate medical attention.	A pre-disciplinary hearing was held for [REDACTED]. The facility issued progressive disciplinary action for failure to follow SOPP #224 – Nursing Services and Nursing Procedure #831 – Nursing Response. [REDACTED] will be in-serviced on SOPP #74.1 – SOAP Notes, SOPP #224 – Nursing Procedures, and Nursing Procedure #830 – Utilization of Acute Care Log	[REDACTED] [REDACTED]	06/26/2018	06/26/2018
			06/26/2018	07/26/2018

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: 7/6/18	DATE: 7/9/18
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