

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

**NAME OF SERVICE PROVIDER:** Murray Developmental Center    **DIRECTOR:** [REDACTED]    **OIG CASE NO.** 5818-0045

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] | [REDACTED] was discharged for cause in May 2018. The discharge was unrelated to the OIG investigation. | [REDACTED]            | 05/19/2018                | 05/19/2018 |

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

|  |                |                  |                |
|--|----------------|------------------|----------------|
| SIGNATURE: [REDACTED]<br>Authorized Representative | DATE: 10/09/18 | DHS R [REDACTED] | DATE: 10/10/18 |
|--|----------------|------------------|----------------|