

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

NAME OF SERVICE PROVIDER: Murray Developmental Center **DIRECTOR:** [REDACTED] **OIG CASE NO.** 5818-0050

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.)
 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.

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]	A pre-disciplinary hearing will be scheduled for [REDACTED]. The facility will be pursuing progressive disciplinary action for the substantiated neglect.	[REDACTED]	07/30/2018	08/30/2018
	[REDACTED] will be re-trained on SOPP 011-Handling and Reporting Unusual Incidents, SOPP 011.3-Prevention of Abuse, Neglect and Mistreatment of Individuals, SOPP 334-Individual Support Plan Record Review, SOPP 338-3rd Shift, SOPP 339-Monitoring of Individuals During Bedtime/Sleeping Hours, and SOPP 345-Supervision of People Served.	Training Department	07/13/2018	07/13/2018

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] Authorized Representative	DATE: 7/30/18	DH: [REDACTED]	DATE: 7/31/18
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