

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

NAME OF SERVICE PROVIDER: Murray Developmental Center **DIRECTOR:** [REDACTED] **OIG CASE NO.** 5818-0051

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	
<p>Based on the facts in this case, the following was concluded: The allegation of neglect is substantiated against [REDACTED], [REDACTED], and [REDACTED].</p> <p>The Office of the Inspector General recommends Murray Center implements a policy/procedure regarding staff responsibility to conduct a thorough entire vehicle search upon returning to the facility from an outing.</p>	<p>A pre-disciplinary hearing will be scheduled for [REDACTED], [REDACTED], and [REDACTED]. The facility will be pursuing progressive disciplinary action for the substantiated neglect.</p>	[REDACTED]	10/05/2018	11/05/2018
	<p>A Bus Scan system was installed on the busses. The system requires the driver to push a button located at the back of the bus to deactivate the system. A thorough search of the vehicle will be conducted when the driver walks to the back of the bus to deactivate the scan system.</p>	[REDACTED]	06/29/2018	06/30/2018
	<p>Staff who drive the bus will be trained on the Bus Scan system.</p>	[REDACTED]	08/16/2018	09/20/2018 (on-going)

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: 10/10/18	DHS Re: [REDACTED]	DATE: 10/10/18
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