



Department of Medicaid

Mike DeWine, Governor
Jon Husted, Lt. Governor

Maureen M. Corcoran, Director

March 22, 2019

Mr. Randall J. Meyer, Inspector General
State of Ohio
Ohio Inspector General
30 East Broad Street, Suite 2940
Columbus, OH 43215

RE: Ohio Department of Medicaid, File ID NO: 2018-CA00029

Dear Inspector General Meyer:

Please accept this letter as the Ohio Department of Medicaid's (ODM) response to the recommendations made by your office in the Report of Investigation issued January 24, 2019.

- 1) Review the actions of Health Services Specialist Aristotle Mante to determine if administrative action is needed.**

ODM conducted an administrative investigation into the allegations regarding Ms. Williams. On March 5, 2019, Mante resigned from his position with ODM.

- 2) Review with ODM employees the Computer and Information Systems Usage policy stressing how prohibited uses of the Computer and Information Systems are not included in the Incidental/Occasional personal internet usage.**

ODM will continue reviewing and stressing the prohibitions identified in the Computer and Information Systems Usage Policy in new employee orientation and annual, mandatory ethics and contract manager training sessions.

We believe these actions address the recommendations your office made in the Report of Investigation.

Respectfully,

A handwritten signature in black ink, appearing to read "Maureen M. Corcoran". The signature is fluid and cursive, with a long horizontal stroke at the end.

Maureen M. Corcoran, Director