



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

February 28, 2020

To: Anju Bennett, Chief
Corporate Policy and Management Operations Division

Bill Tyler, Director
Prince George's County Department of Parks and Recreation

Mike Riley, Director
Montgomery County Department of Parks

From: Renee Kenney, Inspector General *Renee M. Kenney*

Subject: Follow-Up Review for the Workplace Safety Audit Report (CW-009-2018)

We have completed a second follow-up review for the Workplace Safety Audit Report dated June 29, 2018. The following is the result of the follow-up review:

Rec #	Issue/ Recommendation	Issue Risk	Original Expected Completion Date	Revised Expected Completion Date	Status
Office of Risk Management and Safety					
1	Strengthen Communications with Departments	Medium	August 2018	N/A	Previously Resolved
2	Clarify Responsibilities for Departmental Safety Committees	Medium	September 2018	N/A	Previously Resolved
3	Clarify Review Requirements of the PPE Program	Low	August 2018	N/A	Previously Resolved

Workplace Safety Audit Report CW-009-2018
 Follow-Up Report

<u>Rec #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Original Expected Completion Date</u>	<u>Revised Expected Completion Date</u>	<u>Status</u>
Prince George's County Department of Parks and Recreation					
1	Document Infractions of Employees Failing to Wear PPE's	Medium	December 2018	December 2019	Resolved
2	Strengthen Security of PPE's	Medium	December 2018	December 2019	Resolved
Montgomery County Department of Parks					
1	Establish a Safety Committee for MC Parks	Medium	September 2018	N/A	Previously Resolved
2	Document Infractions of Employees Failing to Wear PPE's	Medium	December 2018	N/A	Previously Resolved
3	Strengthen Security of PPE's	Medium	December 2018	N/A	Previously Resolved

Management provided sufficient additional information and clarification for us to conclude Prince George's County Department of Parks and Recreation recommendations #1 and #2 have been satisfactorily addressed and implemented and are now fully resolved. All other recommendations were reflected as resolved in the May 2, 2019 initial Follow-Up Report.

I have attached the original Audit Report No. CW-009-2018 and first follow-up report for your convenience. If we can be of assistance in the future, please do not hesitate to contact our office. Thank you for your assistance in this review.

cc: Executive Committee
 Elizabeth Hewlett
 Casey Anderson
 Asuntha Chiang-Smith

Audit Committee
 Dorothy Bailey
 Lorie Depies
 Benjamin Williams
 Partap Verma

M-NCPPC Administration
 Steve Carter
 Robert Feeley
 Miti Figueredo
 Adrian Gardner
 John Nissel
 Wanda Ramos
 Debbie Tyner

Wanda Wesley-Major
 Joseph Zimmerman