THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737 (301) 454-1446

MEMORANDUM OF LIMITED INVESTIGATION

Date: October 19, 2022

To: Wanda Ramos, Deputy, Area Operations

Prince George's County Department of Parks and Recreation

Bill Sheehan, Acting Chief

Youth and Countywide Sports Division

From: Natalie Beckwith, Assistant Inspector General

Renee Kenney, Inspector General

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Re: Payment to Franchise League Umpires

PGC-008-2023

A Memorandum of Limited Investigation describes specific issues or complaints received and the outcomes of limited procedures undertaken during a preliminary inquiry conducted by the Office of the Inspector General (OIG). Limited Investigations are not conducted per Government Auditing Standards or Principles and Standards for Offices of Inspector General.

Concern/Allegation(s): On September 12, 2021, Prince George's Department of Parks and Recreation's management, forwarded an email they received from DC/DMV Men's Fast-Pitch Softball League indicating an urgent concern within the league. Upon the OIG's discussion with the Commission had neglected to pay fees owed to league umpires for their referee services.

Background/Investigation: The DC/DMV Men's Fast-Pitch Softball League is a Commission franchise sports league. Under the Commission's Youth and Countywide Sports umbrella, this league participated in a softball league during the spring of 2022. Six teams were registered to participate at a fee of \$900 per team. In exchange for the registration fee, the Commission typically supplies ballfield access, officials, balls and trophies. However, there is no written support that documents these arrangements. In the past the Commission has provided the beforementioned services with its franchise leagues via an undocumented verbal agreement. Currently, there are no written procedures in place that govern the specific details of franchise league activities or deliverables.

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The OIG interviewed the following individuals to gain more insight regarding allegations:

- George Jacobs Commissioner, DC/DMV Men's Fast-Pitch Softball League
- Lamont McKenzie Umpire, DC/DMV Men's Fast-Pitch Softball League
- William Sheehan Acting Division Chief, Youth and Countywide Sports Division
- Jose Segura League Administrator Youth and Countywide Sports Division

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and that he take care of it. To that end, of the Mid Potomac Offic Association is an independent provided payment to the Commission reimburse him Commission was responsible.	secure umpires secure secure sials Association via dent sports official umpires out of h n for those expense	s on his own and that d umpire officials priva a verbal agreement. I organization. Accordis own pocket and es, as he was under	Mid Potomac Officials ding to , he is requesting that the
, league ump submitted invoices for his received one payment from documentation. He main outstanding. The OIG ask Potomac Officials Associa submitted.	DC/DMV Men's Fas the Association. Platains that addition ted to	st-Pitch Softball Leag lease see Exhibit A for lal payments for his o forward a copy of h	or a copy of the payment services are currently is contract with the Mid
The OIG also reviewed text noted language in one of the Commission's consent clearly states that N due to the umpires. Please	texts the to facilitate paymen did Potomac Official	hat could be misconst at. However, in a secon ls Association is respo	trued and interpreted as ndary text message, onsible for any payments

No representatives from the Mid Potomac Officials Association were interviewed during the course of this review.

OIG Conclusion/Recommendations: Although not explicitly stated or documented the Commission does allow for the procurement of outside vendor goods and services for franchise leagues. These items may include game officials, sporting goods, etc. However, the Commission is not responsible for payment of those items, as they are not procured by the Commission and do not fall under its administrative purview.

More specifically, with regard to allegation, the OIG reasonably concludes the Commission is <u>not</u> responsible for any payments to umpires who provided referee services for the DC/DMV Men's Fast-Pitch Softball League, as the agreement for those services was between the Softball League and the Officials Association.

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The OIG does however recommend that the Youth and Countywide Sports Division create written policies and procedures to govern the activities of franchise leagues. At minimum, these policies and procedures should outline Commission deliverables to league teams and protocols for securing third-party services.

Cc:

Executive Committee
Asuntha Chiang-Smith
Peter Shapiro

Audit Committee
Dorothy Bailey
Erin White
Benjamin Williams

M-NCPPC Officers and Directors
Debra Borden
Gavin Cohen
Bill Tyler

EXHIBIT B
TEXT MESSAGES BETWEEN AND