

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General



Inspector General

April 21, 2017

Gregory M. Dean
Fire and Emergency Medical Services Chief
Fire and Emergency Medical Services Department
2000 14th Street, N.W., 5th floor
Washington, D.C. 20009

Dear Chief Dean:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit within your agency. Our audit objectives are to assess District of Columbia Fire and Emergency Medical Services (FEMS) Department's: (1) management oversight of the third-party Basic Life Support (BLS) transport services contract; (2) Emergency Medical Technicians and Paramedics compliance with training, license, and certification requirements; and (3) response times and availability of ambulance units as a result of the third-party BLS transport services contract. This audit was included in the Fiscal Year 2017 Audit and Inspection Plan and will be conducted under project code OIG No. 17-1-15FB. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about April 24, 2017.

██████████ Audit Director, will call to arrange an entrance conference to discuss the audit process, the audit objectives, and to answer any questions you may have. Should you have questions in the interim, please contact me or Toayoa D. Aldridge, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,


Daniel W. Lucas
Inspector General

DL/tag

cc: Mr. Rashad M. Young, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable Charles Allen, Chairperson, Committee on Judiciary and Public Safety, Council of the District of Columbia
The Honorable Brandon T. Todd, Chairperson, Committee on Government Operations
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor, Attention: Cathy Patten (via email)