

## State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON Lieutenant Governor

## Department of Health & Human Services

TRACY S. GRUBER Executive Director

NATE CHECKETTS Deputy Director

DR. MICHELLE HOFMANN Executive Medical Director

DAVID LITVACK Deputy Director

NATE WINTERS Deputy Director

## September 28, 2022

Scott Logan Social Security Administration Office of Income Security Programs Keys Sections 2518 Robert M. Ball Buiding 6401 Security Boulevard Baltimore, MD 21235

Dear Mr. Logan,

This letter certifies that the State of Utah, Department of Human Services, the Division of Licensing and Background Checks and the Division of Services for People with Disabilities is in compliance with Section 1616(e) of the Social Security Act. (The Keys Amendment).

The Division of Licensing and Background Checks and the Division of Services for People with Disabilities has the authority and responsibility to establish rules and to enforce those rules concerning health and safety for residential facilities where significant numbers of SSI recipients reside or are likely to reside.

A summary of the standards developed by the Division of Licensing and Background Checks and the Division of Services for People with Disabilities is available to the public. The rules and statutes that apply to the Division of Licensing and Background Checks and the standards that are required are available on our website at <u>www.dlbc.utah.gov</u>. The contracts developed by the Division of Services for People with Disabilities indicate the standards by which each program that is awarded a contract must follow and abide by.

Any interested individual may submit a GRAMA request to obtain a copy of any violations that have been noted at a licensed program. Variances of rules are available as public record and can be obtained through the Division of Licensing and Background Checks. Rules and statutes that include the standards that licensing requires and the enforcement procedures are available at <u>www.dlbc.utah.gov</u>. Standards applied by the Division of Services for People with Disabilities are available at their website at <u>www.dspd.utah.gov</u>.

This letter is our annual certification that the State of Utah is in compliance with Section 1616(e) of the Social Security Act.

The Division of Licensing and Background Checks and the Division of Services for People with Disabilities will continue to monitor all areas for improvement of these residential programs. Providers are to be in compliance with all applicable rules, statutes and contract terms. All providers are currently in compliance with these rules, statutes and contract terms. Therefore, we certify that we are in full compliance with Section 1616(e) of the Social Security Act.

Sincerely,

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Carmen Richins Interim Director Department of Health & Human Services Division of Licensing and Background Checks

(Sep 29, 2022 12:56 MF

Angella Pinna Director Department of Health & Human Services Division of Services for People with Disabilities