

Department of Human Services

TRACY S. GRUBER Executive Director

DAVID LITVACK

NATE CHECKETTS Deputy Director

Deputy Director

State of Utah

Governor

DEIDRE M. HENDERSON Lieutenant Governor

October 12, 2023

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 Health and 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 www.dlbc.utah.gov. 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 Office of Licensing. Rules and statutes that include the standards that licensing requires and the enforcement procedures are available at www.dlbc.utah.gov. Standards applied by the Division of Services for People with Disabilities are available at their website at www.dspd.utah.gov.

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 compliance 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,

Janen Fetins

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

Angella Pinna

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