



State of Utah

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Lieutenant Governor

Department of Human Services

ANN SILVERBERG WILLIAMSON
Executive Director

Division of Services for People with Disabilities

ANGELLA D. PINNA
Director

June 25, 2018

Red Rock Center for Independence dba RRCI
Barbara Lefler
168 North 100 East, Suite 101
Saint George, UT 84770
barbara@rci.org

RE: FY2018 DSPD Contract Compliance Review for #A02488

Ms.Lefler,

Thank you for your participation with the Fiscal Year 2018 (FY18) DSPD contract review conducted by Jessica Hooper on June 22, 2018. We reviewed one full individual client file and one employee file during this process. The purpose of this letter is to summarize the findings of the Division's review as discussed at the review meeting.

All areas are in compliance based on our reviewed sample. Thank you for your detailed and well organized documentation of services provided to the DSPD client you currently support.

This letter concludes the FY18 Division of Services for People with Disabilities Contract Review. The Division may conduct other reviews as needed, including Federal Assurances (as specified in your contract), Licensing and/or Certification, Site Reviews, or other ad hoc reviews as deemed appropriate. Results from such reviews will be under a separate mailing.

It has been a pleasure working with you on this review. The Division appreciates everything you do to support individuals with disabilities. Please feel free to contact me at jessicahooper@utah.gov or (801) 803-3675 if you have any questions or comments.

Sincerely,

Jessica Hooper
Division of Services for People with Disabilities
Quality Management Team Manager

cc: Angella Pinna, DSPD Director
Bureau of Contract Management
Anne Stephens, Department of Health
Chandler Menteer, DSPD Quality Management Administrator
DSPD Quality Management Team

Our Mission is to Promote Opportunities and Provide Supports for Persons with Disabilities to Lead Self-Determined Lives.