

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

December 22, 2022

Ogden Preparatory Academy 1435 Lincoln Ave Ogden, UT 84014

RE: Agreement #2333302 School Based Skills Development-Ogden Preparatory Academy - risk of noncompliance

Dear Debbie Deem:

The Utah Department of Health and Human Services Office of Internal Auditors has identified Ogden Preparatory Academy as **low** risk for federal non-compliance as required by Uniform Guidance 2 CFR 200.332(b). Our goal is to aid our subrecipients with any issues identified in our risk assessments and/or other monitoring activities as well as comply with Federal requirements and standards.

Low risk subrecipients may be selected for desk reviews by Office of Internal Audit. If you are selected for a desk review, please submit supporting documentation within the requested time and implement any corrective action plans as requested.

If you have any questions or concerns about this information, please contact Ellen Sneddon at (385) 222-6561 or esneddon@utah.gov.

Thank you for your assistance with this process.

Sincerely,

Ellen Sneddon, Internal Audit

cc: Kelly Garcia