



February 17, 2022

Dear Superintendent and Treasurer,

Please see the language below as an addendum to our fiscal years 2021, 2022, and 2023 related service and excess cost agreements.

*The Summit Educational Service Center (SESC):*

*Agrees to comply with the requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries:*

*Acknowledges it will allow representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee to have access to the SESC books, documents, and records; and*

*Confirms that SESC staff providing services for which the Medicaid received is based are not suspended or debarred.*

If you have any questions, please feel free to contact us for further discussion.

Sincerely,

A handwritten signature in blue ink that reads "Laurel Young".

Laurel Young, Treasurer

A handwritten signature in blue ink that reads "Joseph Iacano".

Joseph Iacano, Superintendent

/pm