

**Policy 7.01 Implementation Plan
Cowlitz Tribe
Kelso CSO**

Implementation Plan				Progress Report
Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	
<p>Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.</p>	<p>Cowlitz Tribal members receive those services for which they are eligible from Kelso Community Services Office (CSO).</p> <p>CSO staff will question clients regarding Tribal affiliation and review and update coding as necessary when American Indian clients apply for benefits and/or at the time of their eligibility review.</p>	<p>To coordinate appropriate service delivery, case management and case transfers.</p> <p>Maintain a high degree of accuracy through constant monitoring of demographic data.</p>	<p>CSOA: Mike Johnson</p>	<p>The following are the number of Cowlitz Tribal members coded for service through the Kelso CSO.</p> <p>Medical assistance: See attached.</p> <p>General Assistance:</p> <p>TANF:</p> <p>Basic Food:</p> <p>There is ongoing communication between the Cowlitz Indian Nation and the Kelso CSO on the subject of “services provided”.</p> <p>CSO is pursuing ACES change to allow for more accurate collection of Tribal data.</p>
<p>Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU’s, contracts, or</p>	<p>Identify needs of Cowlitz Nation Tribal Members and whether current programs and policies meet these</p>	<p>Schedule regular and ongoing discussions to review current agreements, and strategize new ones, to meet American</p>	<p>CSOA: Mike Johnson Social Service Supv.: Roy Seiber Financial Supervisor: Karma Hendrickson</p>	<p>Clear communication lines are in place and work well, via telephone calls, e-mail and faxes.</p> <p>Communication between CSO and tribe is</p>

<p>processes.</p> <p>Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.</p>	<p>needs.</p> <p>Identify outstanding issues/gaps in service and develop performance expectations, which can be implemented, monitored and evaluated</p>	<p>Indian member needs.</p> <p>CSO and Cowlitz Tribe currently enjoy near daily contact.</p>	<p>Financial Supervisor: Marjorie Morrison WorkFirst Supervisor: Roger Simpson</p> <p>Mike Johnson and CSO staff.</p>	<p>constant and ongoing. Issues are resolved quickly and in agreement.</p> <p>The CSO Human Resources contact, Marilyn Parker, electronically transmits information on employment opportunities. Contact (phone) lists are shared.</p> <p>CSO and Tribal clinic entered into an agreement whereby the Tribal clinic conducts GA-U evaluations for CSO clients.</p> <p>CSO and Tribal staff reviewed and updated ADATSA referral procedures.</p>
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