| **Policy 7.01 Plan****Region 3 Developmental Disabilities Administration (DDA) and Skokomish Tribe****Update for 2014-2015** |
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| **Implementation Plan** | **Progress Report** |
| **(1) Goals/Objectives** | **(2) Activities** | **(3) Expected Outcome** | **(4) Lead Staff and Target Date** | **(5) Status Update for the Fiscal Year Starting Last July 1** |
| 1. Ensure the Skokomish Tribe has information available for services and support | At least quarterly DDA and the Skokomish Tribe will schedule a meeting to review the 7.01 Plan.The local DDA liaison will contact the Skokomish Tribal Representatives and explore and identify the needs of the Skokomish Tribe and attempt to promote local collaboration between the Skokomish Tribe and DDA.Provide written information about DDA services to Skokomish Tribe at least annually.DDA will provide training and/or orientation to the Skokomish Tribe regarding Intake and Eligibility, Referral Process, Financial Eligibility, in-home services, group living, housing and other general information for access to DDA services.The designated local DDA liaison will participate and attend in Skokomish Tribal activities and events such as the Skokomish Tribal Health Fair in August | The Skokomish Tribal members will have the opportunity to apply and receive services as Tribal member DDA eligibility is identified  | DDA Regional Administrator (RA) and DDA Quality Assurance (QA) ManagerOffice of Indian Policy (OIP)Regional ManagerLoni GreningerDDA local Tribal Liaison Rebecca RoadmanTribal RepresentativesWill meet in:May 2014July 2014October 2014January 2015 | DDA and the Skokomish Tribe met on 2-13-14.Next target meeting date with Skokomish Tribe is May 2014. |
| 2. Provide written information about DDA services the Skokomish Tribe at least annually | In conjunction with Office of Indian Policy, Region 3 DDA will send a formal letter to the Skokomish Tribal Chair with copies to the Skokomish Tribal representative including:* Current brochures describing DDA services;
* A current list of Region 3 DDA staff designated as Tribal liaisons, including staff telephone numbers and email addresses.
 | Information about DDA services and local contacts will be available to the Skokomish Tribe on an ongoing basis. | DDA Regional Administrator and QA Manager will provide on an annual basis | The information identified in section 2 was provided in the 7.01 meeting in February 2014 to the designated Skokomish Tribal members, as well as Office of Indian Policy |