

**Policy 7.01 Implementation Plan  
Chehalis Tribe and Chehalis CSO  
Timeframe: July 1, 2013 to June 30, 2014**

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update
Prepare and disseminate pertinent statistics on the Confederated Tribes of the Chehalis Reservation.	Annual updated participation numbers provided.	<p>Clear and accurate knowledge of the number of tribal members receiving services from the CSO.</p> <p>As of February 2014, the number of tribal members receiving some sort of assistance such as money, medical, or food assistance is 92.</p>	<p>Larry Green CSO Administrator 360-740-3801 <a href="mailto:greenlp@dshs.wa.gov">greenlp@dshs.wa.gov</a></p> <p>Philip C. Peet WorkFirst Supervisor 360-740-3827 <a href="mailto:peetpc@dshs.wa.gov">peetpc@dshs.wa.gov</a></p> <p>Cathy Pickus Financial Supervisor 360-740-3855 <a href="mailto:pickuca@dshs.wa.gov">pickuca@dshs.wa.gov</a></p>	<p>Number of Tribal Members/ Households receiving benefits through the CSO:</p>  <p>TANF Households Chehalis Tribe.xlsx</p> <p>TANF: 12 Households with .25 individuals.</p> <ul style="list-style-type: none"> <li>• Individual Tribal Members On Medical Assistance: <ul style="list-style-type: none"> <li>o Fam-Related: 24</li> <li>o Child Only: 22</li> <li>o Pregnancy: 1</li> <li>o SSI: 2</li> <li>o SSt-Related: 2</li> <li>o Total Tribal Mem: 51</li> </ul> </li> <li>• Food Assistance: 69 Members</li> <li>• ABD: 0</li> <li>• Diversion: 0</li> <li>• Childcare: 0</li> </ul>

**Policy 7.01 Implementation Plan  
Chehalis Tribe and Chehalis CSO  
Timeframe: July 1, 2013 to June 30, 2014**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Planning/Action Steps</b>
<p>Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving, MOU's, contracts, or processes.</p>	<p>Identify needs of American Indian clients &amp; communities and whether current programs and policies meet these needs. Identify outstanding issues/gaps in service and develop performance expectations, which can be implemented, monitored and evaluated.</p>	<p>Work in collaboration to enhance services and meet tribal and department needs.</p> <p>The Chehalis CSO has a dedicated Tribal Liaison:</p> <p><b>Gordon Macleod</b> 360-740-3851 gordon.macleod@dshs.wa.gov</p>	<p>Gordon Macleod</p>	<p>Continue to utilize the Chehalis CSO Tribal Liaison to work with the Tribe to enhance services and meet tribal needs.</p> <p><b><u>A new FQHC Financial Worker was hired to take Verona Moore's place. Verona did an excellent job, but transferred to another state position. The Tribe was represented on the interview panel by Nancy Dufraine.</u></b></p> <p><b><u>Katrina Cole serves full-time out at the Chehalis Tribe.</u></b></p>

**Policy 7.01 Implementation Plan  
Chehalis Tribe and Chehalis CSO  
Timeframe: July 1, 2013 to June 30, 2014**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Planning/Action Steps</b>
Meetings between Tribe and CSO to disseminate information and changes.	Continues communication and working relationship between Tribal and CSO workers.	Enhanced knowledge and understanding of programs offered by Tribe and CSO.	<b>CSO contact:</b> Larry Green 360-740-3801  <b>Tribal Contact:</b> Nancy Dufraine 360-709-1768 ndufraine@chehalis tribe.org	Discuss the need to set up 2014 meetings between the Tribe and CSO.  <b>Open invitation to attend LPA, WorkFirst and Financial Unit Meetings</b>
Frequent e-mail and phone contacts to share policy changes and training opportunities.	Ease of contact.	Continued open communication.	Cathy Pickus (Financial)  Phil Peet (WorkFirst)  Debbie Smith (Training) smithdj@dshs.wa.gov 360-740-3822	Need to continue to communicate and share pertinent information.

**Policy 7.01 Implementation Plan  
Chehalis Tribe and Chehalis CSO  
Timeframe: July 1, 2013 to June 30, 2014**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Planning/Action Steps</b>
WorkFirst Participation	Increase WorkFirst Participation	Work together to increase WorkFirst Participation for Tribal members.	<b>CSO Contact:</b> Phil Peet 360-740-3827 <b>Tribal Contact:</b> 360-273-5911	CSO contacts the Tribe to consult if tribal activities should be included in the IRP per WF Handbook-Tribal Participation Activities
WorkFirst Sanctions	Decrease number of WorkFirst sanctioned tribal members.	Work together to decrease number of sanctions.	<b>CSO Contact:</b> Phil Peet 360-740-3827 <b>Tribal Contact:</b> 360-273-5911	The tribe is invited to a case staffing with CSO staff prior to imposing WorkFirst Sanctions on tribal members per WF Handbook 3.6.1.6
60-Month TANF Time limit	Ensure Tribe is invited to participate in 60 month Reviews.	Comprehensive review to determine if the tribal member qualifies for a TANF Extension.	<b>CSO Contact:</b> Phil Peet 360-740-3827 <b>Tribal Contact:</b> Nancy Dufraime 360-709-1768	Invite the Tribe to attend the 60-Month Case Staffing to review potential extensions.

**Policy 7.01 Implementation Plan  
Chehalis Tribe and Chehalis CSO  
Timeframe: July 1, 2013 to June 30, 2014**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Planning/Action Steps</b>
<p>WorkFirst Extensions - <b><u>1st time child dependency</u></b></p> <ul style="list-style-type: none"> <li><i>Involved in an open child welfare case with a state or tribal government and this is the first time the parent has had any child in dependency (#10}</i></li> </ul>	<p>Determine if the tribal member qualifies for the 1st time child dependency Extension.</p>	<p>Communicate with Indian Child Welfare contact to determine status. <u>WF Handbook-</u> 3.7.1.6</p>	<p><b>CSO Contact:</b> Phil Peet 360-740-3827</p> <p><b>Tribal Contact:</b> Frances Pickernell Protective Services Manager Office 360-709-1745 Cell 360-628-6141 Fax 360-273-5207 fpickemell@chehalist ribe.org</p>	<p>The CSO will contact <u>Frances Pickernell</u> at the Indian Child Welfare office to determine if the client has a 1st time Child Dependency case when approaching 60 months on TANF.</p>

**Policy 7.01 Implementation Plan  
Chehalis Tribe and Chehalis CSO  
Timeframe: July 1, 2013 to June 30, 2014**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Planning/Action Steps</b>
Indian Country Disregard	Per <u>WAC 388-484-0010</u> , Months of cash assistance do <b>not</b> count against the sixty-month lifetime limit while you are an adult living in Indian Country..where at least fifty percent of Indian adults are not employed.	The <u>EAZ Manual</u> currently reflects the "not employed" rate for Chehalis at: <ul style="list-style-type: none"> <li>• 35.5% for the period 2005 until the next BIA report is available</li> </ul>	Cathy Pickus	The CSO and the Tribe will work together to determine the review process if the "not employed" rate is at or above 50%.