

**Policy 7.01 Plan and Progress Report
Jamestown S'Klallam Tribe
Port Angeles, Port Townsend, Forks CSO**

Timeframe: July 1, 2013 to June 30, 2014

DRAFT

Implementation Plan				Progress Report
<u>Goals/Objectives</u>	<u>Activities</u>	<u>Expected Outcome</u>	<u>Lead Staff and Target Date</u>	
<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>Provide accurate information to the Jamestown Tribe relative to tribal members in a timely manner</p>	<p>Information and statistics provided on an as needed basis via eJAS and Barcode ad-hoc reports. Open communication with Tribal leaders and Program staff</p>	<p>Patricia Busse, Administrator bussepa@dshs.wa.gov 360-565-2182</p> <p>Diane Mitchell, Tribal Liaison mitchmd@dshs.wa.gov 360-565-2196</p> <p>Louise Huntingford, Port Townsend Administrator huntial@dshs.wa.gov 360-379-4305</p> <p>Sue Mapes, Social Services Supervisor smapes@jamestowntribe.org 360-683-1109</p> <p>Jessica Payne,</p>	<p>Statewide Number of Tribal households receiving benefits through the CSO's: September 2013 - Statewide (2012)</p> <p>Food: 66 (66) Medical: 73 (71) TANF: 6 (7) ABD/MCS: 3 (2)</p> <p>***Update: add breakdown by zip code***</p> <p>Port Angeles CSO: 98363; 98362; 98382 & HCS: Food: 26 (plus Call Center: 11) Medical: 22 (plus Call Center: 29) TANF: 4 ABD/MCS: 1</p> <p>The above number may not be complete due to self-declaration and coding errors. Tribes continue to provide information regarding commodity food participants</p>

			Social & Community Services Director jpayne@jamestowntribe.org 360-683-1109	
	Statistics including JAMESTOWN S'KLALLAM TRIBE Tribal community receiving Basic Food, Medical Assistance, and Childcare.	Open communication with Tribal leaders and Program staff.	Diane Mitchell	Diane reviews the monthly STOWW list to make sure there are no duplication of services. She also posts it on a share drive for all of the DSHS staff to review. The Tribe (Christine Kiehl) will continue to provide information regarding GA clients.
Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.	CSO invited to utilize the Tribal newsletter to disseminate information.	Schedule and hold meetings to improve coordination and communication.	Patricia Busse, Diane Mitchell	Jamestown requested that we send out an Org. Chart for the State and Region 3. Update: Included in packet Diane provided information on the CHIPRA Grant on 10/30/12. UPDATE: Per most recent contact with Don Mercer and Vicki Lowe, Jamestown was in the process of getting the CHIPRA grant. Update: Diane volunteered at the Elder's Annual gathering on 07/12/13. Patty Busse, Juli Murrain and Tracy Hagberg are all interested in volunteering at Tribal events, such as the Annual Elder's gathering or Senior Luncheon's. Update: Diane attended the Jamestown Resource Fair on 11/17/12. Update: All new DSHS staff are attending the 7.01 Gov't to Gov't training. Update: Last year the LPA and Clallam Co.

				<p>Disability's combined for a 1 day event that included classes on how to find employment, write resumes, ect. Local employers who had open positions were doing interviews on the spot. There was also a clothing closet that helped provide work appropriate attire. Lunch was provided by the food bank. This event has already been scheduled for March 26, 2014. This coming year, Lower Elwha will be combining with this group instead of having separate events.</p> <p>***Information included in packet</p> <p>***Upcoming Events:</p> <p>On 4/25/14, the LPA is holding a conference hosted by the Jamestown Tribe with guest speaker: Dr. Donna Beegle - Communication Across Barriers. There will be room for 150 and the cost will be \$20 to cover lunch and defray any other expenses. More information and registration forms will be sent out soon.</p> <p>Please see information included in packet.</p> <p>Also included in your packet you will find a handout on the Evergreen Empowerment Group. We are currently seeking a grant to bring them in to have a training in our area</p> <p>On 2/11/14, DSHS is having a LEAN Training Seminar: LEAN is a process that the state is implementing to look at how we do business. This is a used by many large corporations, such as Toyota.</p> <p>We were able to bring a LEAN Training Seminar to Port Angeles and as we had space available, we were able to invite other community members. Several Tribal staff are signed up to attend the</p>
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	<p>Improvement of the ADATSA referral process for Tribal community.</p>	<p>Streamline the application process for tribal staff and tribal community.</p> <p>Easier accessibility for Native American clients to chemical dependency treatment.</p>	<p>Patricia Busse, Louise Huntingford, Diane Mitchell Louise Huntingford</p>	<p>Update: Diane is still working Wednesday mornings at Klallam Counseling to do onsite interviews for Native clients. This includes clients who are currently incarcerated and need ADATSA to be released directly to a treatment facility from jail.</p> <p>Update: As of 1/1/14, Diane/DSHS is no longer able to process ADATSA applications. Beginning 10/1/13, clients now need to apply at: www.healthplanfinder.org.</p> <p>Have a FQHC worker, Toni Blankenship who is stationed at the Jamestown Clinic Monday-Thursday who is able to process applications on site.</p> <p>Update: In February 2013, Toni accepted a new position in the CSO, so there hasn't been an onsite FQHC worker since that time.</p> <p>Update: On 10/1/13, Jamestown decided to terminate the use of an outstation worker.</p>
	<p>Implement a process to identify action needed by Native American clients,</p>	<p>Program needs and concerns of the Native American clients will be identified</p>	<p>Patricia Busse, Louise Huntingford, Diane Mitchell</p>	<p>Tribal Liaison reviews a monthly Native American Eligibility Review Ad-hoc report, and makes client contact as appropriate.</p> <p>Diane also sends a copy monthly to Jessica Payne, Vicki Lowe and Melissa Smith of Tribal Clients who</p>

	<p>so that their benefits are not terminated prematurely.</p>	<p>and addressed. Enhanced communication of state services to Tribal community.</p>		<p>have a medical review due that month.</p> <p>Update: Due to the Healthcare Reform, this list will no longer be available.</p> <p>UPDATE: Diane has been attending monthly webinar's with Vicki Lowe Regarding the upcoming Healthcare Reform.</p> <p>Update: With the Healthcare Reform, there are several changes to how medical is processed. Beginning 10/1/13, Client sign up for medical coverage through: www.wahealthplanfinder.org. DSHS is no longer be accepting applications for medical.</p> <p>UPDATE: At the 7.01 meeting held on 2/4/14, Liz Mueller requested we meet again in March, when the new Region 3 Administrator Kendrick Stewart visits the Tribe to finish with the 7.01 plan.</p>
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