

Policy 7.01 Plan and Progress Report
Makah Tribe
Port Angeles, Port Townsend, Forks CSO

Timeframe: July 1, 2013 to June 30, 2014

Implementation Plan				Progress Report
Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	Status Update
Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.	Complete an 'ad-hoc' request from Headquarters staff that will allow us to identify Makah Tribal members receiving medical assistance under specific program types	Information and statistics provided on an as needed basis via eJAS and Barcode ad-hoc reports. Open communication with Tribal leaders and Program staff	Patricia Busse, Administrator: bussepa@dshs.wa.gov 360-565-2182	Port Angeles, Port Townsend, and Forks CSO's Number of Tribal Families receiving benefits In the CSO's: Statewide Totals: September 2013 (2012): Basic Food: 497 (462) Medical: 490 (488) TANF: 62 (61) ABD/MCS: 9 (5) The above numbers may not be complete due to self-declaration and coding errors. Tribes continue to provide information regarding Commodity Food Participants.
			Diane Mitchell, Tribal Liaison: mitchmd@dshs.wa.gov 360-565-2196 (desk) 360-775-9702 (Cell) Karen Tyler, Karen.tvler@ihs.gov 360-645-2628 Tracey Rascon, Trace)!! <u>rascon@ihs.gov</u> 360-645-2412	
	Update Agreement w/Makah for the location of the Neah Bay Outstation	Now Located at The Sophie Trettevick Clinic	Karen Tyler, Tracy Rascon, Meredith Parker, Patty Manuel, Patty Busse, Diane Mitchell,	Ongoing: The location is staffed with a permanent full time financial worker. Update: DSHS and Tribal staff collaborated in finding a new office for DSHS financial worker, Mardell McGimosey. The previous office that

			Juli Murrain,	Mardell was stationed in had become unsafe after the other occupants moved into the new Wellness Center and she was the only person there. She is now stationed at the Sophie Trettevick Health Center.
<p>Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU's, contracts, or processes.</p>	<p>Identify needs of American Indian clients & 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>Continue to provide outreach via the Tribal Liaison at Tribal facilities:</p> <p>Diane Mitchell is at the Makah Reservation every other Monday with telephone contact when needed.</p>	<p>Patricia Busse, Diane Mitchell</p>	<p>Revisions or changes to DSHS programs and services will be shared with the Tribal editor to determine if they would like to include it in their newsletter.</p> <p>Diane provided information on the CHIPRA Grant on 11/1/12</p> <p>Update: Per email from Cynthia Castaneda on 9/26/13: Makah will be receiving the grant.</p> <p>Update: With the Healthcare Reform, there are several changes to how medical will be processed. Beginning 10/1/13, Clients sign up for medical coverage through: www.wahealth1,2lanfinder.org. DSHS is no longer accepting applications for medical.</p> <p>Update: Patty was able to get an Exception to Policy so that Mardell is able to authorize and issue EBT cards to Neah Bay clients. This way they won't have to travel to Forks or Port Angeles or wait up to 10 days for it to be mailed to them.</p> <p>In December 2012, four of the Peninsula Tribes approached the gathering for the 7.01 plans a bit differently: The tribes gathered in Port Angeles. Each tribe was assigned a meeting room. State agencies then met separately with each tribe to discuss their specific 7.01 plan. The large group gathered for the opening, for the lunch meal, and for the closing. All of the 7.01 plans with the 4 tribes and the various divisions were completed in a day and a half. The process was deemed successful by all participants.</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>Schedule & hold meetings to improve coordination and communication</p>	<p>Continue full collaboration and cooperation.</p>	<p>Patricia Busse, Diane Mitchell, Tribal Representatives</p>	<p>Diane Mitchell, full time tribal liaison provides a means of communication and services between the Lower Elwha, Makah, Quileute, Jamestown, and Hoh Tribes and the Port Angeles, Port Townsend, and Forks CSO's. With the agreement of the Tribe, we have been able to expand the services of the Tribal Liaison. Ms. Mitchell continues to complete applications for assistance. This position will continue to be fully utilized at</p> <p>UPDATE: Diane attended the College/Career Fair. on 5/14/13 And the Senior Fair on 9/13/13.</p>
	<p>Plan, develop and implement training programs</p>	<p>Expand opportunities for our staff and customers.</p>	<p>Patricia Busse, Diane Mitchell</p>	<p>Makah has been invited to attend the Local Planning Area meetings (designed for local office implementation) and agreed that an annual 7.01 meeting would be sufficient. Tribes are invited to participate in the LPA meetings to design appropriate Community Service plans. Our meetings are held on the fourth Thursday of the month at the Port Angeles office at 10:00 am.</p> <p>Update: All new staff have been attending current Gov't to Gov't training.</p> <p>Update: Last year the LPA and Clallam Co. Disability's combined for a 1 day event that included classes on how to find employment, write resumes, etc. 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>

***Information included in packet

***Upcoming. Events:

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.
Please see information included in packet.

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 training in our area.

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.

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 seminar, which is now full.

CSO invited to disseminate information through Tribal newsletter.

Enhanced communication of state programs to Tribal members.

Patricia Busse,
Diane Mitchell

Revisions or changes to DSHS program and services will be shared with the tribal editor:
Brittany.olson@makah.com or 360-645-3109 to determine what they would like to include in their newsletter.
Updated contact on 1/9/13.

	<p>Improvement of ADATSA Referral process for tribal members. Makah said the use of meth by their tribal members is an increasing problem, more beds are needed for in-patient treatment, and preventative programs are needed.</p>	<p>Easier accessibility for Native American clients to chemical dependency treatment.</p> <p>Help clients get quick service on their ADATSA applications so they don't miss a bed date.</p>	<p>Diane Mitchell</p>	<p>Diane continues to work 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: Diane has met with several Makah clients who have accessed services either at Klallam Counseling, Reflections and Makah Chemical Dependency.</p> <p>Between Mardell McGimpsey, who is stationed at the clinic, FQHC workers and Diane Mitchell, these applications have been processed timely.</p> <p>Update: As of 1/1/14, Diane/DSHS is no longer able to process ADATSA applications. Beginning 10/1/13, clients need to apply at: www.healthplanfinder.org.</p>
		<p>Implement a process to ensure ongoing coordination and cooperation with assisting families working with ICW has easy access to services.</p>	<p>Patricia Busse, Diane Mitchell, Vanessa Castle, ICW Case Worker Vanessa.castle@makah.com 360-645-3257</p>	<p>Update: Diane has continued to work with ICW staff to assist clients as necessary.</p>
				<p>**For Future: Send Org Chart to clarify who will be doing the 7.01 and why Update: Included in the packet is Org Charts</p>