Update: March 30, 2022 Policy 7.01 Plan and Progress Report							Yes	No	
	Draft Plan		Timef	rame: July 1, 2022 to Jun	e 30, 2023		Met with Tribe?		X
	Final Plan Adminis	trati	on/Division: ESA/CSD (D	SHS) Region/Office: Reg	gion 3/Port Angeles CSO		Tribe provided input?		X
			Ì	Fribe(s)/RAIO(s): Jamestov	vn S'Klallam Tribe		•		
N	Jost Recent Meeting D	ate:	1/28/2020				Tribal approval?		
Implementation Plan					Progres	ss Report			
(1)	Goals/Objectives	(2)	Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	, ,	ntus September 2020 st 7.01 Meeting	Since	e the
1.	Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.	A.	The Community Services Division (CSD) will provide statistics pertaining to Jamestown S'Klallam tribal members receiving assistance through its programs.	Through open streams of communication, Jamestown S'Klallam Tribe and CSD staff will be better informed about the number of members receiving benefits from CSOs.	Rob Welch Loni Greninger Jeannie Dickinson Patricia Barros Annually.	Port Ar Comm will pro on an of March (latest Tribe M Towns SNAI Medi TAN ABD	Cal F CHEN 2021: February 202 avail.) Jamestown S'I Members (Statewide) Cal F	send (CSC ested of 1 Dat Klalla s and	Os) data ta um Port

Update: March 30, 2022 Policy 7.01 Plan and Progress Report

☑ Draft Plan Timeframe: July 1, 2022 to June 30, 2023

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Tribe(s)/RAIO(s): Jamestown S'Klallam Tribe

Most Recent Meeting Date: 1/28/2020

	Yes	No	
Met with Tribe?		X	
Tribe provided input?		X	
Tribal approval?			

		Implemer	ntation Plan		Progress Report
(1)	Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status September 2020 Since the Last 7.01 Meeting
2.	CSOA will work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, Working Agreements, contracts or processes	A. Tribal Liaison will attend quarterly IPAC ESA subcommittee meetings.	Improved tribal and statewide/federal coordination and communication regarding issues of mutual concern.	Rob Welch Loni Greninger Patricia Barros Meredith Parker Jeannie Dickinson Brenda Francis-Thomas Quarterly Meetings.	March 2022: OIP did not schedule a meeting for this year.
		 B. Coordinate and develop hiring processes that affirm value of diverse workforce. 1. Invite Jamestown S'Klallam Tribe to participate in hiring panels. 	More robust representation of all Olympic Peninsula communities in staffing at Port Angeles/Forks CSOs.	Rob Welch Jeannie Dickinson Meredith Parker Patricia Barros As Needed.	March 2022: OIP did not schedule a meeting for this year. Jamestown S'Klallam Tribal Members were invited to participate in Public Benefits Specialist interviews on 11/4/21, 11/16/21, 2/2/22, and 2/3/22.
3.	Ensure communication with tribal government, landless tribes, and off reservation American Indian organizations for information sharing,	A. Implement a process to identify action needed by Jamestown S'Klallam Tribe members, so that their benefits are not terminated prematurely.	Program needs and concerns of the Jamestown S'Klallam Tribe members will be identified and addressed.	Rob Welch Jeannie Dickinson Meredith Parker Patricia Barros As Needed.	March 2022: OIP did not schedule a meeting for this year.

Update: March 30, 2022	Policy 7.01 Plan and Progress Report		Yes	No
☑ Draft Plan	Timeframe: July 1, 2022 to June 30, 2023	Met with Tribe?	163	X
☐ Final Plan Administration/Division	ESA/CSD (DSHS) Region/Office: Region 3/Port Angeles CSO	Tribe provided input?		X
Most Recent Meeting Date: 1/28/202	Tribe(s)/RAIO(s): Jamestown S'Klallam Tribe	Tribal approval?		

	Progress Report			
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status September 2020 Since the Last 7.01 Meeting
consultation, joint planning, and problem solving.				
processes successing.	 B. Plan, develop, and implement training programs for both tribal and CSO staff. 1. DSHS will put together presentations that provide basic program information and training for the tribe. 2. All DSHS PA/Forks CSD staff will attend 	sensitive and provide	Rob Welch Brenda Francis-Thomas Jeannie Dickinson Meredith Parker Patricia Barros Kristine Hammond As Requested.	March 2022: OIP did not schedule a meeting for this year.
	government-to- government training, with priority given to new CSO hires.			

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Tribe(s)/RAIO(s): Jamestown S'Klallam Tribe

Most Recent Meeting Date: 1/28/2020

	Yes	No	
Met with Tribe?		X	
Tribe provided input?		X	
Tribal approval?			

	Impleme	ntation Plan		Progress Report
(1) Goals/Objectives (2) Activities ((3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status September 2020 Since the Last 7.01 Meeting
	C. Invite tribal representatives to attend WorkFirst Local Planning Area (LPA) meetings and other appropriate forums.		Olympic Peninsula LPA Co- Lead: Meredith Parker (Clallam County) Rachel Sullivan Monthly Meetings.	March 2022: OIP did not schedule a meeting for this year. Quarterly WorkFirst LPA meetings will resume April 13, 2022 and Jamestown S'Klallam tribal members are invited to attend. Meetings will continue to be held virtually and may eventually be moved to locations more geographically accommodating for all.
	D. CSO invited to disseminate information through Tribal newsletters.	Enhanced communications of State/DSHS/CSD information to Tribal members.	Loni Greninger Jeannie Dickinson Meredith Parker Patricia Barros As Needed.	March 2022: OIP did not schedule a meeting for this year.
	E. Statewide CSD Customer Service Contact Center (CSCC) will share a contact list	Enhanced communications of state call center	Ron Thomas As Needed.	March 2022: OIP did not schedule a meeting for this year.

Update: March 30, 2022	<u>-</u>	01 Plan and Progress Re				Yes	No
☑ Draft Plan	Timef	rame: July 1, 2022 to June 30, 2023			Met with Tribe?		Х
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Most Recent Meeting	Tribe(s)/RAIO(s): Jamestown S'Klallam Tribe Most Recent Meeting Date: 1/28/2020						
	Implemer	ntation Plan		Progre	ss Report		
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	. ,	atus September 2020 st 7.01 Meeting	Since	the
	for all programs administered and provide contact center updates.	information to Tribal members.					

Goal/Activity/Outcome	Date	Item Description
Goal 3, Activity C COMPLETED	May 2017	All Port Angeles, Forks CSO staff attended G2G training in 2017.
Goal 2, Activity A COMPLETED	February 2017	The Community Services Division (CSD) Tribal Relations and TANF Program Administrator, Martin Bohl, presented information on Washington Connection as a resource available to the tribe, and provided and update and additional information on Tribal Eligibility and sources of income, and application of the Indian Country Disregard and the American Indian Labor Force Report published by the Department of Interior.
Goal 3, Activity A COMPLETED	January 30, 2015	Tribal Liaison held an all-staff webinar to review State and Tribal TANF desk aide and current procedures.
Goal 1, Activity COMPLETED	January 22, 2015	The LPA (Local Planning Area) brought the Evergreen Empowerment group to do a workshop on how to overcome obstacles in the job market when you have had legal issues.
Goal 2, Activity- Communication/Tribal Events COMPLETED	July 11, 2014	Tribal Liaison, WorkFirst Social Services Supervisor and Financial Services Supervisor volunteered at the Annual Elder's Gathering
Goal 2, Activity COMPLETED	April 25, 2014	LPA held a conference hosted by the Jamestown Tibet with guest speaker, Dr. Donna Beegle- Communication Across Barriers. Staff from the Jamestown Tribe attended.
Goal 2, Activity - Schedule and hold meetings to improve coordination and communication. COMPLETED	February 11, 2014	DSHS had a Lean training seminar. Lean is a process that the State implementing to look at how they do business. This is used by many large corporations, such as Toyota. Jamestown staff attended.
Goal 2, Activity - Implementing a process to identify action needed by Native American clients, so that their benefits are not terminated prematurely. COMPLETED	January 2014	With the Healthcare Reform, there are several changes to how medical is processed. Beginning 10/1/13, clients sign up for medical coverage through: www.wahealthplanfinder.org . DSHS is no longer accepting applications for medical.
Goal 2, Activity - Improvement of the ADATSA (Alcoholism and Drug Addiction Treatment Support Act) referral process for Tribal community. COMPLETED	January 1, 2014	As of this date, Tribal Liaison/DSHS no longer able to process ADATSA applications. Beginning 10/1/13, clients now need to apply at: www.wahalthplanfinder.org .
Goal 2, Activity - Have a FQHC (Federally Qualified Health Center) worker, stationed at the Jamestown Clinic.	October 1, 2013	Jamestown S'Klallam Tribe decided to terminate the use of an outstation worker, due to lack of space and need.

COMPLETED		
Goal 2, Activity - Communication/Tribal Events COMPLETED	July 12, 2013	Diane volunteered at the Elder's Annual gathering.
Goal 2, Activity – Communication/Tribal Events COMPLETED	November 17, 2012	Tribal Liaison attended the Jamestown Resource Fair.

Contact Information

DSHS Contacts	Tribal Contacts
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