Updated: March 30, 2022 Policy 7.01 Plan and Progress Report Yes No ☑ Draft Plan Timeframe: July 1, 2021 to June 30, 2022 Met with RAIO? X ☐ Final Plan Administration/Division: ESA/CSD (DSHS) Region 3 RAIO provided input? X Office: Lakewood, Pierce North, Pierce South, and Puyallup CSOs RAIO approval? Tribe(s)/RAIO(s): South Puget Intertribal Planning Agency (SPIPA) **Most Recent Meeting Date:** Prior to 2017 Implementation Plan **Progress Report**

(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update Since the Last 7.01 Meeting
1. Ensure communication between the Community Services Division (CSD) and the South Puget Intertribal Planning Agency (SPIPA) staff for information sharing, joint planning, and problem solving.	A. CSD will provide information about its programs and services to SPIPA representatives during annual 7.01 planning meetings and/or as needed.	Improved understanding of CSD programs and ways to positively affect the economic lives of SPIPA membership	Target: Annually SPIPA: Whitney Jones, Executive Director Kristine Hammond, Deputy Regional Administrator Aldeana Doss, Administrator Pierce South CSO	March 2022 – OIP did not schedule a meeting for 2022-2023
2. Work with SPIPA to determine the need for, negotiate and/or implement local Tribal/State agreements, protocols, Working Agreements, Contracts, or processes.	A. Sign the Working Agreement between SPIPA and Pierce South CSO (DSHS Contract Number 1869-13224) regarding placement of CSO outstation worker at SPIPA's site to assist tribal members in completing and processing applications for Classic Medicaid	Signed Working Agreement that clearly identifies roles and responsibilities of CSD and SPIPA representatives.	Target: 1/15/2018 Kristine Hammond, Deputy Regional Administrator Aldeana Doss, Administrator Pierce South CSO	March 2022 – OIP did not schedule a meeting for 2022-2023.

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	Office: Lakewood	Office: Lakewood, Pierce North, Pierce South, and Puyallup CSOs							
	Tribe(s)/RAIO(s):	Tribe(s)/RAIO(s): South Puget Intertribal Planning Agency (SPIPA)							
Most Recent Meeting Date: Prior to 2017									
	Implementation Plan Progress R					port			
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update Since the Last 7.01 Meeting					
	Insurance, food and cash assistance services.								

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