

Updated: April 21, 2020

Policy 7.01 Plan and Progress Report

Draft Plan

Timeframe: July 1, 2020 to June 30, 2021

Final Plan

Administration/Division: ESA/CSD (DSHS) Region: 3

Offices: Lakewood, Pierce North, Pierce South, and Puyallup CSOs

Tribe(s)/RAIO(s): Small Tribes of Western Washington (STOWW)

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

Implementation Plan

Progress Report

(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
<p>1. Develop a working relationship between the Community Services Division (CSD) and Recognized American Indian Organization (RAIO) Small Tribes Organization of Western Washington (STOWW) for information sharing, joint planning, and problem solving.</p>	<p>A. CSD will initiate contact and establish ongoing communication with STOWW, including an annual invitation to participate in a 7.01 meeting.</p>	<p>Improved communication and planning to positively impact the economic lives of STOWW's membership.</p>	<p><u>State:</u> Kristine Hammond, Region 3 Deputy Administrator, CSD</p> <p>Aldeana Doss, CSO Administrator, Pierce South</p> <p><u>STOWW:</u> Michael Evans, Chair Benita Lewis, FDPIR Director</p> <p>Target date: Annually</p>	<p>STOWW has not yet responded to the invitation to meet in 2019-2020. Most recent 7.01 meeting was held on 3/8/18.</p>
	<p>B. CSD and Customer Service Contact Center (CSCC) will develop presentations/overviews that provide basic program information and training as requested by STOWW.</p> <ul style="list-style-type: none"> CSCC will schedule a presentation on childcare and medical 	<p>Improved understanding of CSD programs and access to services.</p>	<p><u>State:</u> Aldeana Doss, Pierce South Administrator</p> <p>Ron Thomas, Administrator Customer Service Contact Center, South Sound Team</p>	<p>STOWW has not yet responded to the invitation to meet in 2019-2020. Most recent 7.01 meeting was held on 3/8/18.</p>

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	assistance for STOWW staff as requested during 7.01 meeting		<u>STOWW:</u> Benita Lewis, FDPiR Director Target Date: June 2019 <u>State:</u> Elijah Moon, Washington Connection Access Consultant, Region 3 (253) 722-4867	STOWW has not yet responded to the invitation to meet in 2019-2020. Most recent 7.01 meeting was held on 3/8/18.				
	C. DSHS will assist STOWW in getting Washington Connection icon on its computers and ensuring access to Benefit Verification System (BVS)	Accurate benefits and timely delivery of services to tribal members.	<u>STOWW:</u> Benita Lewis, FDPiR Director Target Date: June 2019	STOWW has not yet responded to the invitation to meet in 2019-2020. Most recent 7.01 meeting was held on 3/8/18. (Multiple attempts were made, with no response from STOWW)				

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	D. The services of CSD's Mobile CSO will be made available upon request by STOWW when regular CSD services are interrupted due to disaster or emergent situations	Ensure individuals have access to CSD assistance programs through the Mobile CSO – a mobile office that is self-contained and fully functional.	<u>State:</u> Javier Ruiz, Mobile CSO Administrator Jan Eglund, West Mobile CSO Supervisor <u>STOWW:</u> Benita Lewis, FDPIR Director Target Date: As needed	STOWW has not yet responded to the invitation to meet in 2019-2020. Most recent 7.01 meeting was held on 3/8/18				
	E. Community Services Offices will review the STOWW monthly Food Distribution on Indian Reservations (FDPIR) list to ensure accurate benefits for tribal members.	Accurate benefits and timely delivery of services to tribal members.	<u>State:</u> Aldeana Doss, Pierce South Administrator	STOWW has not yet responded to the invitation to meet in 2019-2020. Most recent 7.01 meeting was held on 3/8/18				

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			<u>STOWW:</u> Benita Lewis, FDPIR Director FDPIR Certifier Becca L. McNeil (253) 589-7101 ext. 237														

Completed or Tabled Items

Goal/Activity/Outcome	Date	Item Description
<p>Goal 1, Activity B- Point of contact and addresses requested for Community Services Offices (CSOs) in Pierce, Lewis, Cowlitz, Pacific, Grays Harbor, Kitsap, Jefferson and Clallam counties to ensure the Food Distribution Program on Indian Reservation (FDPIR) list is received at the appropriate CSOs. (Completed).</p>	<p>March 2017</p>	<p>Region 3 provided a single point of contact to STOWW for each of the 9 counties.</p>

Contact Information

DSHS Contacts	SPIPA Contacts
<p>Marie Natrall, Regional Manager, OIP natramf@dshs.wa.gov 360-725-4880</p>	<p>Randy Russell Chair STOWW smalltribesorg@yahoo.com 360-575-3310</p>
<p>Kristine Hammond, Deputy Regional Administrator, Region 3 CSD hammokr@dshs.wa.gov 360-584-3149</p>	<p>Benita Lewis USDA/FDPIR Director benita@stoww.org 253-589-7101 Ext. 228</p>
<p>Aldeana Doss, Administrator, Pierce South Community Services Office Region 3 CSD dossav@dshs.wa.gov 253-428-3201</p>	<p>Becca McNeil FDPIR Certification beccam@stoww.org 253-589-7101 Ext. 237</p>
<p>Don Gauntz, Administrator, Lakewood Community Services Office Region 3 CSD gauntdr@dshs.wa.gov 253-512-4338</p>	
<p>Hilliary Bryan, Administrator, Puyallup Community Services Office Region 3 CSD bryanhd@dshs.wa.gov 253-864-3605</p>	
<p>Danielle Goodrich, Administrator, Pierce North Community Services Office Region 3 CSD perezd@dshs.wa.gov 253-983-6767</p>	