

DASA ADATSA Meeting
October 4, 2007

Tribal ADATSA Allocation- Need consultation to discuss funding distribution to ensure all allocated ADATSA funds are fully utilized. Letter to tribal chairs re:

Contract Language & new requirements

07-09 Indian Nation ADATSA- handout

- Review of contract track changes. Began to review changes step by step. Recommendation came to send the document out and to be able to take back for tribal lawyer review.
- Items Missing from the 07-09 ADATSA Indian Nation Contracts- Proposed Amendments.

? to reword the 7b The Indian nation agreement. Need to reword.

90 day billing- why the requirement.

- Based on an accountability need.
- GMAP goal monthly report to RA-W.
- Business improvement process
- Programatic monitoring needs
- Change to contract language "Unless mutually agreed upon arrangements are made."

Changes made to the ABC's of ADATSA- rev. 7/2007- Virginia Ochoa.
ochoava@dshs.wa.gov. Handout of revised and booklet

Wrap up - Next Steps

- Next week IPAC: Seek guidance and advice to develop a spreadsheet for utilization- funding
- Tiffany – listing of ADATSA tribes
- Update on the need for wkgrp / consultation of ADATSA pooling of funds & announce the proposed dates.
- Share the recent decision by CMS about the DASA encounter rate

HRSA- DASA Update

- Several Contract issues around federal requirements
- Fund reallocation
- Notebook – Distribute to tribes that have not received.
- E- version of Block grant, timeline for SAPT and timeline for submission
- Best practice proclamation
- Update matrix- Colleen
- Quarterly utilization info.