

7.01 Plans

Aging & Long-Term Care Administration

*Home & Community Services Division
Residential Care Services Division
Area Agencies on Aging*

April 2013

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Executive Summary

In accordance with the Department of Social and Health Services (DSHS) Administrative Policy 7.01, the Aging and Long-Term Supports Administration (ALTCA) submits its Plan for 2013. The Plan addresses issues that are identified, planned for, and addressed by Tribes, Area Agencies on Aging (AAA), and the Home and Community Services Division.

Formal meetings between HCS/AAA and tribal governments provide opportunity to discuss Government-to-Government protocols, contracting issues, services, and funding opportunities. The meetings also provide a forum to share information and to problem-solve any current issues. Below are some highlights of activities outlined in the 7.01 plans:

Home and Community Services Division/Area Agencies on Aging

HCS develops and provide long-term care services responsive to the needs of persons with disabilities and the elderly. HCS help people with disabilities and their families obtain appropriate quality services to maximize independence, dignity, and quality of life.

Adult Protective Services

HCS continues to work with and assist tribes with protection elders and vulnerable adults. Currently, there are five Memorandums of Understanding (MOU) with tribes. Many are working together using an "Elder Protection Team". HCS continues to work to develop MOUs and/or assist tribes with writing elder abuse codes.

Medicaid Case Management

HCS/AAA case managers are working to improve communication and coordination between HCS/AAA and tribes. Some areas, such as the AAA in King County have assigned one Case Manager to provide initial eligibility determination and on-going case management for tribal community members residing in-home and who request LTC core services. Others request tribal support to assist case management staff in completing service eligibility and developing culturally appropriate assessments

Contracting for Waiver Services

AAAs are continuing to work with tribes to develop resources for waiver services. Even though contracts have not been widely utilized staff continues to facilitate the use of the services. At this time, five tribes have contracts to provider waiver services for client training, skilled nursing, and environmental modifications for their tribal members who need them.

Burial Funds

At the recent Indian Policy Advisory Committee (IPAC) meeting, an agreement was reached between tribal leaders, the Aging & Disability Services subcommittee and the Medicaid Purchasing Administration giving authority to the Tribes to establish irrevocable accounts on behalf of their tribal members. Funds held in such irrevocable burial accounts are not counted toward the resource limit for SSI-related medical applicants and recipients.

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HOME AND COMMUNITY SERVICES DIVISION

Region 1

Serving Okanogan, Chelan, Douglas, Grant, Adams, Lincoln, Adams, Whitman, Spokane, Stevens, Pend Oreille, Ferry, Klickitat, Kittitas, Yakima, Benton, Franklin, Walla Walla, Columbia, Garfield, and Asotin Counties

Region 1, Home and Community Services

- Home and Community Services

Area Agencies on Aging

- Aging & Adult Care of Central Washington (PSA 8)
- South East Washington Aging & Long Term Care (PSA #9)
- *Yakama Nation AAA (PSA 10) (7.01 Plan not required)*
- Aging & Long Term Care of Eastern Washington (PSA 11)
- *Colville Indian AAA (PSA 12) (7.01 Plan not required)*

Tribes

- Colville Confederated Tribes
- Kalispel Tribe
- Spokane Tribe
- Yakama Nation

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Meetings will be held as needed for coordination of needs & concerns of the Colville, Kalispel, and Spokane Reservations in ADS Region 1 North.	Work with Regional Office of Indian Policy Support Representative to facilitate a meeting schedule with three reservations in Region 1 North as needed.	Share issues & concerns regarding client population & service delivery within Reservation boundaries.	Office of Indian Policy - Daryl Toulou (509) 363-3499 Daryl.Toulou@dshs.wa.gov Home & Community Services Sheri Konsonlas (509) 568-3775 Sheri.Konsonlas@dshs.wa.gov Spokane Tribe: Tawhnee Colvin (509) 258-7502 x 37 Tawhneec@spokanetribe.com Kalispel Tribe: Lisa Guzman (509) 789-7612 Lguzman@camashealth.com Colville Tribe: Ricard Tupling (509) 634-2759 ricardtupling@colvilletribes.com	

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Tribal Initiative for Money Follows the Person (MFP) Grant.	<p><u>NEW for 2013 – 2014</u></p> <p>Tribal Initiative for MFP proposal for all tribes has been developed for Phase I, which includes a needs assessment for long-term services/support.</p>	<p><u>NEW for 2013 – 2014</u></p> <p>CMS has delayed accepting the Tribal Initiative for MFP. Submission of MFP proposal will occur once the application process is re-opened by CMS.</p>	<p>HCS - HQ Staff:</p> <p>Program Manager (Traci Adair)</p> <p>Spokane Tribe:</p> <p>Program Manager (Tawhnee Colvin)</p>	
<p>Contract with DSHS to offer mandatory LTC worker courses.</p> <p>NAC (Nursing Assistant – Certified) training.</p>	<p><u>NEW for 2013 – 2014</u></p> <p>Spokane Tribe would like to contract with DSHS to offer mandatory LTC worker courses. Spokane Tribe will review the following website and submit Training Program Application (TPC):</p>	<p><u>NEW for 2013 – 2014</u></p> <p>Spokane Tribe to pursue a contract with DSHS to provide LTC worker training.</p> <p>Spokane Tribe also to pursue becoming a state approved Nursing Assistant – Certified trainer.</p>	<p>HQ Staff:</p> <p>Chief Training, Communication & Development (Lorrie Mahar)</p> <p>Spokane Tribe:</p> <p>Program Manager (Tawhnee Colvin)</p>	

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	<p>http://www.adsa.dshs.wa.gov/professional/training/communityinstructors/</p> <p>Spokane Tribe would also like to pursue becoming a training site for Nursing Assistance – Certified (NAC). Spokane Tribe will make contact with DOH Tribal Liaison – maria.gardipee@doh.wa.gov regarding how to become a state approved Nursing Assistant-Certified trainer.</p>			
<p>Provide in-service training on LTC programs to the social service staff.</p> <p>Exchange information on programs provided</p>	<p>Quarterly meeting with Spokane Tribe and Home and Community Services to share program information and cultural issues.</p>	<p>Training and informational meetings to occur on regular basis.</p> <p>Improve collaborative partnership and service delivery to mutual clients.</p>	<p>Office of Indian Policy - Regional Manager (Daryl Toulou)</p> <p>Spokane Tribe – Program Manager (Tawhnee Colvin)</p> <p>HCS Supervisor for Spokane</p>	<p>RS&D Program Manager completed an AFH/AL presentation in 2012 to Colville Tribe Human Services Committee.</p>

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by the tribe.	<p>Kalispel Tribe will request in-service training by HCS quarterly or more frequently as needed.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Requested Training Topics:</p> <ul style="list-style-type: none"> ▪ Financial Eligibility Overview ▪ Discharges from ESH ▪ Intake Overview ▪ Adult Protective Services Overview 	<p>Training will be provided when needed.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Kalispel Tribe is interested in pursuing residential options for their vulnerable adults.</p> <p>The training will allow KIT to become more familiar with the residential options available and</p>	<p>Reservation (Erin Yinger), HCS Field Services Administrator (Sheri Konsonlas), APS Program Manager (Pat Stickel), Financial Program Manager (Terry Brauner), RS&D Program Manager (Laura Smith)</p> <p>Kalispel Tribe - Healthcare Administrator (Lisa Guzman)</p> <p>HCS Supervisor for Kalispel Reservation (Mai Yang), HCS Field Services Administrator (Sheri Konsonlas), APS Program Manager (Pat Stickel), Financial Program Manager (Terry Brauner), RS&D Program Manager (Laura Smith)</p>	<p>CARE Policy Training, Brief Intro to DMS and Residential Resource options outside of the area has been provided to CTAAA staff.</p> <p>HCS Financial staff exchange client specific information with CTAAA staff (i.e. answers eligibility questions, provide technical assistance in completion of required forms, etc.)</p>

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	<p>Committee regarding AFH and AL potential.</p> <p>Colville Tribe has requested training related to new policies and changes to existing policies (i.e. DMS, ProviderOne, CARE changes)</p> <p>Colville Tribe has requested a MOU related to their on-going IT issues. MOU would be between ADSA/CTAAA/Colville Tribal IT.</p>	<p>RS&D Program Manager to conduct another presentation in Summer 2013. RS&D Program Manager will coordinate the date with CTAAA Program Manager.</p> <p>CTAAA Staff will be aware of new policy and changes to policy and will be able to administer LTC programs per WAC.</p> <p>Improved connectivity.</p>	<p>Program Manager (Pat Stickel), HCS Financial Program Manager (Terry Brauner), HCS Social & Health Program Consultant (Tami Rucker); RS&D Program Manager (Laura Smith)</p> <p>CTAAA Program Manager (Ricard Tupling) will obtain MOU related to Colville Tribal IT from other DSHS divisions.</p> <p>HQ Staff: State Unit on Aging, Office Chief (Susan Engels); Program Manager (Leigh Wellcome); Assistant Director of Management Services (Daniel Knutson-Bradac)</p> <p>HCS Field Services Administrator (Sheri Konsonlas); HCS Regional Administrator (Pao Vue); IT</p>	

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	Colville Tribe has requested additional training on T-CARE and Kinship Program	Additional utilization of these programs and outreach to Elders.	Manager (Mike Johnson) CTAAs Program Manager (Ricard Tupling). HCS HQ staff: State Unit on Aging, Office Chief (Susan Engels); Program Manager (Leigh Wellcome); Program Manager (Hilari Hauptman)	
Provide adequate modes of transportation of clientele from the reservations to the urban areas for essential shopping and medical services.	Spokane Tribe requests other means of transportation for the elderly, disabled adults in the community. <u>NEW for 2013 – 2014</u> Kalispel Tribe implemented service via Kal-Tran, however this is not	Work with Special Mobility Service to determine if Tribe can become an agency to distribute gas vouchers. Also check out potential to become a Waiver Service provider via ALTCEW for transportation. <u>NEW for 2013 – 2014</u> Kalispel Tribe to work with Special Mobility Service for an in-service	RS&D Program Manager (Laura Smith) will facilitate another meeting in 2013 with Special Mobility Services (SMS). Spokane Tribe – Program Manager (Tawhnee Colvin) Kalispel Tribe - Healthcare Administrator (Lisa Guzman)	RS&D Program Manager (Laura Smith) facilitated a meeting between SMS and Spokane Tribe. Tribal Health Program coordinates medical transportation for Elders into Spokane and Wenatchee. There is also service in

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	<p>meeting all transportation needs.</p> <p>Kalispel Tribe is requesting an in-service with Special Mobility Services (SMS). RS&D Program Manager (Laura Smith) to provide SMS contact information to Kalispel Tribe.</p> <p>Colville Tribe implemented service from Omak to Coulee Dam. In spring 2012 planning to develop shuttles system in each area.</p>	<p>meeting.</p> <p>Appropriate transportation in all areas.</p>	<p>HCS - RS&D Program Manager (Laura Smith)</p> <p>The Tribe has established their own DOT and will be working with Jason Palmer, Roads Engineer, for all our transportation needs on the Reservation</p>	<p>Inchelium and Keller.</p>

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Provide updated list of HCS & AAA staff in their counties so Tribal staff may access them when needed for various programs.	<p>Provide ongoing staff changes and current lists</p> <p>Kalispel Tribe social services have requested updated lists of AAA & HCS workers in their counties in order to access them when needed for the various programs.</p> <p>Provide ongoing staff changes and current lists</p>	<p>An updated list of social services staff in the Pend Oreille, Stevens, Ferry and Spokane Counties will be provided.</p> <p>An updated list of social services staff</p>	<p>Kalispel Tribe - Healthcare Administrator (Lisa Guzman)</p> <p>HCS Supervisor for Kalispel Reservation (Mai Yang), HCS Field Services Administrator (Sheri Konsonlas), APS Program Manager (Pat Stickel)</p> <p>CTAAA Program Manager (Ricard Tupling), HCS Supervisor for Colville Reservation (Erin Yinger), HCS APS Program Manager (Pat Stickel), HCS Financial Program Manager (Terry Brauner).</p>	<p>HCS and CTAAA have exchanged staff names, phone numbers and workload assignments.</p> <p>Due to on-going changes in staffing this will be done on an on-going basis.</p>
Provide A Team support to the case managers when working with	Spokane Tribe wishes to be included on any A-Team meetings concerning their tribal members.	Spokane Tribe will participate in A-Team involving Tribal Members.	Spokane Tribe – Program Manager (Tawhnee Colvin)	Laura Smith has provided residential resource options to

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difficult clients or providers.	<p>Spokane Tribe would also like to invite HCS/APS to participate in an A-Team type meeting held by the Spokane Tribe.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Kalispel Tribe wishes to be included on any A-Team meetings concerning their tribal members.</p> <p>Kalispel Tribe would also like to invite HCS/APS to participate in an A-Team type meeting held by the KIT.</p> <p>CTAAA wishes to work with APS & other agency in the communities to staff difficult cases with an A Team. There is a current <u>working agreement</u> with APS and Tribes.</p>	<p>A-Team will be available to staff cases & provide suggestions and recommendations to the Spokane Tribe case manager.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Kalispel Tribe will participate in A-Team involving Tribal Members.</p> <p>A-Team will be available to staff cases & provide suggestions and recommendations to the case manager.</p> <p>A Team will be available to staff cases & provide input to the case manager.</p>	<p>HCS Supervisor for Spokane Reservation (Erin Yinger), HCS Field Services Administrator (Sheri Konsonlas), APS Program Manager (Pat Stickel)</p> <p>Kalispel Tribe - Healthcare Administrator (Lisa Guzman)</p> <p>HCS Supervisor for Kalispel Reservation (Mai Yang), HCS Field Services Administrator (Sheri Konsonlas), APS Program Manager (Pat Stickel)</p> <p>CTAAA Program Manager (Ricard Tupling), HCS Supervisor for Colville Reservation (Erin Yinger), HCS APS Program Manager (Pat Stickel), Field Services Administrator (Sheri Konsonlas), HCS Social & Health</p>	<p>CTAAA staff on an as needed basis.</p> <p>There has been no A Team staffing conducted this past year for CTAAA clients or providers.</p>

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			Program Consultant (Tami Rucker); RS&D Program Manager (Laura Smith)	
Provide in-service on APS information.	<p>Spokane Tribe would like an updated training on APS program and meet new HCS APS worker</p> <p><u>NEW for 2013 – 2014</u></p> <p>Spokane Tribe is interested in learning more about the APS program and policy requirement.</p> <p>Spokane Tribe is interested in pursuing ability to conduct APS investigations for their tribal members. Spokane Tribe is interested in reviewing MOU between Colville Tribe and HCS.</p> <p>Kalispel Tribe in-service to be</p>	<p>Updated policy and protocols shared between Tribal and HCS staff.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Spokane Tribe will have a better understanding of the APS policies.</p> <p>Daryl Toulou will make a request to the Colville Tribe to view MOU.</p> <p>Referrals to APS will continue to be processed and acted upon within</p>	<p>Spokane Tribe – Program Manager (Tawhnee Colvin)</p> <p>Office of Indian Policy - Regional Manager (Daryl Toulou)</p> <p>APS Program Manager (Pat Stickel); Regional Administrator (Pao Vue).</p> <p>Kalispel Tribe - Healthcare</p>	

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	<p>provided upon request. APS will send APS policy/protocols and information to the tribe.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Kalispel Tribe is interested in learning more about the APS program and policy requirement.</p> <p>Kalispel Tribe is interested in pursuing ability to conduct APS investigations for their tribal members. Kalispel Tribe is interested in reviewing MOU between Colville Tribe and HCS.</p> <p><u>NEW for 2013 - 2014</u></p>	<p>policy; the APS investigator will contact the tribal health care services.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Kalispel Tribe will have a better understanding of the APS policies.</p> <p>Daryl Toulou will make a request to the Colville Tribe to view MOU.</p> <p><u>NEW for 2013 - 2014</u></p> <p>Referrals to APS will continue to be</p>	<p>Administrator (Lisa Guzman); Attorney (Jessica Pakootas & Shannon Thomas) Support Service Director (Wendy Thomas)</p> <p>Office of Indian Policy - Regional Manager (Daryl Toulou)</p> <p>APS Program Manager (Pat Stickel); Regional Administrator (Pao Vue).</p> <p>HCS APS Program Manager (Pat</p>	

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	Colville Tribe has requested the MOU with Region 1 HCS Adult Protective Services Unit dated March 22, 2007 be reviewed.	processed and acted upon within policy.	Stickel), HCS APS Supervisor for Colville Reservation (Chris Mallonee); Colville Tribal Attorney (Dana Cleveland);	
Training for hospital SW – When Tribal members who do not live on the reservation are returning home and are in need of in home care.	<p>Coordinate admits to hospitals and Nursing Facilities.</p> <p>Because of turnover in staff, hospital and NF social work staff does not understand tribal service areas. They do not understand discharge planning needs for tribal members.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Because of turnover in staff, hospital social work staff does not</p>	<p>HCS staff to notify tribe of admits as they become aware.</p> <p>Hospital and NF social work staff will have regular in-service training and will better understand tribal service areas and needs.</p> <p>HCS to coordinate in-service meetings between hospitals/NF and Spokane Tribe.</p> <p><u>NEW for 2013 – 2014</u></p> <p>Hospital social work staff will have</p>	<p>Spokane Tribe – Program Manager (Tawhnee Colvin)</p> <p>HCS Supervisor for Spokane Reservation (Erin Yinger); HCS Supervisor for Spokane County Hospitals (Mai Yang); HCS Nursing Facility Supervisors (Joannie Hansen & Tawana Swanson)</p> <p><u>NEW for 2013 – 2014</u></p> <p>Kalispel Tribe - Healthcare</p>	<p>Community Outreach to Central Washington Hospital and Coulee Dam Hospital occurred with previous CTA AA Program Manager (Reva Desautel) and HCS Supervisor (Renee Tanael).</p> <p>Education to hospital staff to occur as needed.</p>

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	<p>understand tribal service areas. They do not understand discharge planning needs for tribal members.</p> <p>Kalispel Tribe will identify the hospitals needing an in-service training.</p> <p>Kalispel Tribe is also interested in becoming more involved with their tribal members who are hospitalized. They are interested in learning more about Care Transitions program.</p> <p>RS&D Program Manager (Laura Smith) to provide contact information to Kalispel Tribe for Care Transitions.</p> <p>Because of turnover in staff,</p>	<p>regular in-service training and will better understand tribal service areas and needs.</p> <p>Mai Yang to coordinate in-service meetings between hospitals and Kalispel Tribe.</p> <p>Kalispel Tribe will become more familiar with the Care Transitions program and be able to determine if they would like to pursue.</p> <p>Hospital SW will have regular in-service training schedule and will</p>	<p>Administrator (Lisa Guzman), Clinic Business Manager (Ron Poplawski, Jr.)</p> <p>HCS Supervisor for Kalispel Reservation (Mai Yang)</p> <p>HCS - RS&D Program Manager (Laura Smith)</p> <p>CTAAA Program Manager (Ricard Tupling), HCS Supervisor for Colville Reservation (Erin</p>	

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	Hospital SW staff does not understand tribal service areas and AAA service areas. They do not understand discharge planning/service areas.	know and understand service areas. Renee Tanael to contact Wenatchee Hospital and coordinate with Reva to meet with SW staff.	Yinger), HCS Supervisor for Central Washington Hospital and Coulee Dam Hospital (Renee Tanael), Field Services Administrator (Sheri Konsonlas).	
For In- Home Services hours, they would like family members who work for Home Health be given an exception to be providers rather than become IP's. Tribal members prefer to go through the tribal Home health rather than go through the process to contract as an IP.	Notify HQ staff regarding the request for exemption of the IP rule for family members as an on-going issue to find providers.	If approved, availability of in home providers will increase.	HQ staff: HCS Director (Bea Rector); Chief of Operations (Kathy Morgan) HCS Regional Administrator (Pao Vue)	
Communication and coordination must occur	Monitor CARE, SSPS, Provider 1, VPN upgrades.	Tribes will be notified prior to upgrades occurring. Information	HQ staff: Leigh Wellcome &	Indian Policy & Support Regional

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between Tribe and ADSA before CARE upgrades occur. When this is not a coordinated effort it creates IT and QA issues.		letters are to be sent to the Tribes and to the Indian Policy & Support Regional Manager. This should be a coordinated effort.	Anthony Wilson Indian Policy & Support Regional Manager (Daryl Toulou)	Manager (Daryl Toulou) reports he is not receive communication regarding CARE upgrades. HQ to be notified of the omission.
Encourage and support Yakama Nation Tribal members in pursuit of Long Term Care services through Communication and coordination between Home and Community Services (HCS) and Yakama Nation (YN).	Home and Community Services (HCS) Social and Financial Services staff in cooperation with the Yakama Nation (YN), will ensure that all individuals referred to HCS for Long Term Care (LTC) Services are assessed in an appropriate manner and services are authorized for eligible individuals. CARE Comprehensive Assessment Reporting Evaluation (CARE) is the Statewide assessment tool used by	Tribal members who meet Medicaid eligibility will be assessed and authorized for services using the CARE tool. Information on the CARE assessment is available to Yakama Nation Area Agency on Aging (YNAAA). In-home clients will be assessed and authorized services if eligible and then transferred to the YNAAA in a timely manner.	HCS Social Service Supervisors Linda Garcia, Jozette Mora, Sheree Robinson, Julie Selbo, Misty Zamora and staff; YNAAA Prog mgr. Marie Miller; Leadworker Social Service, Beth Downs. Ongoing	All YN clients who were assessed and eligible for in-home services were authorized these services and transferred to the Yakama Nation Area Agency on Aging (YNAAA) for ongoing case management. HCS continued to provide ongoing case

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	HCS and AAAs Social Services staff to determine client eligibility for services. YNAAA uses this tool and has immediate access to view clients input into this system further improving transparency and coordination of services.	Joint meetings will be scheduled with YNAAA to discuss difficult cases and/or differing opinions about HCS service delivery.		<p>management for clients in residential settings.</p> <p>Coordination meetings/conferences occurred between the YNAAA and HCS supervisors.</p> <p>Notification of CARE changes (Management Bulletins) which are located on the HCS/AAA Intranet continue to be easily accessible and available to HCS and YNAAA.</p> <p>Ongoing CARE training</p>

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				<p>sessions and Webinars were available for HCS and YNAAA staff.</p> <p>HCS Customer Service Staff assisted YNAAA with Barcoding files to ensure files were transferred accurately</p> <p><u>Maintained ongoing coordination with YNAAA Marie Miller and Beth Downs:</u></p> <ol style="list-style-type: none"> 1) Client contacts and referrals are coordinated with YNAAA to ensure all

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				clients within the Planning and Service Area (PSA) #10 were provided with necessary services. 2) At time of Referral, individuals were contacted; offered information regarding HCS services; scheduled appointment for assessment; determined

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	HCS Financial Services staff review	HCS Financial staff review Medicaid applications and determine	HCS Financial Services Supervisors: Harvey Cardwell,	eligibility for services; authorized services as appropriate. 3) Ensured tribal information is included in the CARE assessment. 4) Staffed cases with YNAAA as needed and as requested. 5) Discussed needs and/or changes to facilitate and expedite office procedures.

AL TSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan/Progress Report 2012
 Biennium Timeframe: July 1, 2012 to June 30, 2014
 Region 1 Home and Community Services

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>In addition: HCS Social and Financial staff responded to the updated YN Tribal Law--Prohibition from Federal and State Access to Yakama Territories. Until direction from the YN Tribal Chairman and an exemption is in place, YNAAA will continue to be the tribal liaison with HCS Social Service and Financial Services Staff continued to provide services as follows:</p>

ALTSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan/Progress Report 2012
 Biennium Timeframe: July 1, 2012 to June 30, 2014
 Region 1 Home and Community Services

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
Staff Recruitment	Take action to recruit/hire Native American applicants to meet DSHS objectives and goals for diverse workforce. Utilize the Human Resource Division, Access and Equal Opportunity for Native American recruitment.	Recruit and hire candidates of diversity within the Region through the HR process.	HCS Regional and Human Resource staff. Job posting.	HCS Human Resource staff informed the YNAAA Program Manager of all posted HCS job opportunities. Region 1 South currently employs three Native American individuals.

ALTSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan/Progress Report 2012

Biennium Timeframe: July 1, 2012 to June 30, 2014

Region 1 Home and Community Services

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>Adult Protective Services</p>	<p>Adult Protective Services (APS) is part of the DSHS Home and Community Services (HCS) Division. APS staff investigate allegations of abuse, neglect, exploitation of adults (over age 18). APS provides investigative services and referral to services as necessary and with the consent of the adult or adult representative.</p> <p>In coordination with Yakama Nation, HCS staff are available to provide APS investigation/services to referred Tribal individuals who meet the target APS criteria.</p> <p>HCS APS staff will offer to take the lead role in staffing and discussing difficult to serve clients who are served by multiple agencies at scheduled "A" Team meetings or</p>	<p>HCS APS staff are trained to investigate allegations of abuse, neglect and exploitation and are available to provide this service to the YN geographic area.</p> <p>Native American individuals who are referred to APS due to abuse, neglect or exploitation will be served in a culturally appropriate and sensitive manner</p>	<p>APS Supervisors Jackie Lynch, Chris Mallonee and Staff; Ongoing</p> <p>APS Mgrs/staff; YN Deputy Director Human Svcs. Jerry Meninick; Tribal Police. APS investigations.</p>	<p>HCS APS staff continued to serve Tribal elders and disabled individuals who met Aging and Disability Services Administration (ADSA) APS service criteria.</p> <p>[HCS is currently responding to the YN Tribal Law-- Prohibition from Federal and State Access to Yakama Territories. HCS is complying as follows:</p>

AL TSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan/Progress Report 2012
 Biennium Timeframe: July 1, 2012 to June 30, 2014
 Region 1 Home and Community Services

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>other meetings mutually agreed to by Yakama Tribal council members, Yakama Nation Law Enforcement & Yakama Nation AAA staff.</p> <p>HCS may request meetings with Yakama Tribal Council to establish Memorandums of Understanding (MOU) working agreement with the Yakama Tribal council.</p>	<p>APS Management and staff will seek input from Tribal chair/social service staff regarding Yakama Tribe elder referrals and services.</p>		<p>HCS staff verbally requested permission to enter Tribal land YN YN Deputy Director of Human Services, Jerry Meninick, who sent the request to YN Chairman, Harry Smiskin. Once the Chairman has granted permission, APS Staff coordinated with Yakima Tribal Police.</p> <p>APS staff made contacts with the Yakama Nation to obtain permission to do field visits on Tribal land. APS staff provided the</p>

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Policy 7.01 Implementation Plan/Progress Report 2012
 Biennium Timeframe: July 1, 2012 to June 30, 2014
 Region 1 Home and Community Services

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
				information received regarding the alleged victim and alleged perpetrator and the specific allegation in each case. Once permission was granted by the Chairman, APS staff connected with Yakama Tribal Police and proceeded with a field visit.

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Policy 7.01 Implementation Plan/Progress Report 2012
 Biennium Timeframe: July 1, 2012 to June 30, 2014
 Region 1 Home and Community Services

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
Train HCS Staff regarding American Indian Law	Utilize Regional Manager of Office of Indian Policy or Region 1 South for staff training.	HCS staff will be trained on the major principles of American Indian Law.	Office of Indian Policy Regional Mgr; HCS Mgrs./ staff; Scheduling 2013-2014	All Region 1 South HCS staff are either trained or are in the process of being trained on Administrative Policy No. 7.01 (Government to Government) as well as all other pertinent and pending policies and laws. In the past the regional training was provided by Phillip Ambrose, former Regional Manager, Office of Indian Policy. Janet Gone is the current Regional Manager.

AL TSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan/Progress Report 2012
 Biennium Timeframe: July 1, 2012 to June 30, 2014
 Region 1 Home and Community Services

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
Tribal Meetings and Gatherings	Develop local relationships and understanding of tribal service needs. Share contact names/information and service information.	Information about HCS services and tribal member needs will be shared. Service changes that impact tribal members will be discussed and coordination will be enhanced.	HCS Mgrs/Staff; YNAAA Program Mgr and OIP Regional Mgr. Ongoing	Meetings and ongoing communication between HCS Field Services Administrator, Supervisors and staff and YNAAA and Office of Indian Policy, Regional Manager

Legend: Spokane Tribe
 Kalispel Tribe
 Colville Confederated Tribe/CTAAA
 Yakama Nation Tribe/YNAAA

ALTSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan

For

Central Area Agencies on Aging (AAAs)

Biennium Timeframe: January 1, 2012 through December 31, 2013

Due Dates: April 1, 2013

October 1st of even numbered years a progress report is due.

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 January 1
Increase awareness of the Senior Farmer's Market Nutrition Program by native American Elders residing both on and off the Colville reservation.	Continue to collaborate with Colville AAA Director to serve native American elders, both on and off the Colville reservation through SFMNP.	Colville AAA & AACCW will work collaboratively to ensure the tribal members are aware of and receive SFMNP vouchers.	Contracts Dept. March – October 2012 – 2013	For the 2012 SFMNP season AACCW received and distributed to Colville AAA the vouchers, which were then distributed by Colville AAA
Improve the health of native	In-person presentations	Increase health	Contracts Dept.	For the 2012 SFMNP season

AL TSA 7.01 Plans, April 2013

<p>American elders through the SFMNP by providing fresh fruits and vegetables and nutrition education.</p>	<p>publish and distribute recipes on the uses of fruits & vegetables.</p>	<p>awareness through better nutrition.</p>	<p>March – October 2012-2013</p>	<p>AACCW distributed to Colville AAA materials regarding SFMNP, which were then distributed by Colville AAA</p>
<p>Restructure the Minority Outreach Committee. Obtain mutual contacts and services within the Native American Elders populations.</p>	<p>Invite a member of the Native American community and others with more knowledge of social and health needs to participate in meetings.</p>	<p>Identify a potential new member for Minority Outreach Committee and extend an invitation to participate in meetings.</p>	<p>Director of CM/ I&A Manager of Contracts by June 2012</p>	<p>As of this date we have not yet reconvened our Minority Outreach committee. It is still our intention to do so, and that that time we will strive to include at tribal member. Extending our deadline to 6/13</p>

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Policy 7.01 Implementation Plan – Southeast WA ALTC and Yakama Nation				
IMPLEMENTATION PLAN			Progress Report	
Goals/OBJECTIVES	Activities	Expected Outcome	Lead Staff	Status
1) Continue Title 19 Coordination	Quarterly Case Management meetings with HCS, Yakama Nation (YN) case managers	Identify common trends, reduce transfer issues, plan common staff training	Yakima County ALTC LPC, Emily Buechler; Vicki Garcia, HCS; and Beth Downs, YN CM	Beth & Emily communicate regularly as issues arise or questions come up. Meetings will be scheduled as needed.
3) Home Care Contract Monitoring	Fiscal and Program monitoring of the Home Care agencies that contract with YN	YN staff fully trained in using HC monitoring tools	Eliticia Sanchez, ALTC, and Beth Downs, YN	YN invited to do joint monitoring of Yakima County home care providers but did not work into YN schedule. Annual invitations to the monitoring continue. Ongoing
5) Kinship Navigator (ALTC Subcontract)	Services are available to YN families	Diversify participation of ethnic families in Kinship projects.	Mary Pleger, Kinship Navigator, coordinates with Native American Kinship Program, sponsored by Casey Family.	Continuing through life of the project. Kinship Navigator Program has expanded. YN will be hiring a navigator who will work closely with Mary Pleger and the local KINDred Spirits Collaboration.
6) COPES Ancillary Services	Assist YN in accessing COPES ancillary resources.	YN will increase its COPES ancillary options	Carolyn New & Beth Downs to communicate as needed.	Ongoing
8) Joint participation of staff and clients in area events	Include members of the YN senior community in community events.	YN AAA will participate in trainings and events related to long-term care in Yakima County.	ALTC Director Lori Brown	Nothing has transpired in this area in the past year.
9) ALTC Nutrition Contractors semi-annual meetings & WA Assoc. of	Include YN nutrition staff in the network meetings	Networking and obtaining ideas from similar programs	Alison Aranda, YN AAoA; Carolyn New and Eliticia Sanchez, ALTC	ALTC calls to offer a ride to ALTC nutrition & state meetings. YN goes if they

AL TSA 7.01 Plans, April 2013

Senior Nut. Prog. (WASNP)				can. Ongoing
Goals/OBJECTIVES	Activities	Expected Outcome	Lead Staff	Status
10) Transportation	Identify needs and develop solutions for transportation in the Yakima Mid Valley and on the Yakama Reservation	Attend the Mid-Valley Transportation meetings to assist in developing a transit system on the Yakama Nation that connects with the PFP Community Connector and City of Yakima Transit.	Eliticia Sanchez & Corrie Blythe ALTC & Charlotte Gonzales, YN	E. Sanchez continues to attend the Yakima County Special Needs Transportation Coalition & Mid- Valley Transportation meetings quarterly to assist in their Transportation Plan. Phato Public Transportation started on the Yakama Reservation in September 2007 and is managed by YN Transp. Service with a subcontract with TC Transport. Dial-a-Ride service started Hanuary 2011 Phato now has 2 busses that make a loop between Toppenish, White Swan, and Wapato.
11) NAPIS Assistance	NAPIS data reporting management	YN to gain experience with NAPIS reporting	Joyce Lucas,	Ongoing technical assistance as needed. Telephone conferences from time to time to discuss problems encountered or to give advice on "how to" questions concerning SAMS software or use of online AgingNetwork. Have provided sample copies of reporting forms and descriptions of our

AL TSA 7.01 Plans, April 2013

Goals/Objectives	Activities	Expected Outcome	Lead Staff	Status
12) Powerful Tools for Caregivers	6-week class on self care and advocacy for family caregivers. YN to be informed as to upcoming classes	YN family caregivers will have opportunity to attend this class to help them deal with caregiving stresses	Lynne Van Horn, ALTC	procedures. Lynne trained new powerful Tools class leaders for Yakima County area in June 2010. Classes will be offered in fall 2010. Lynne will send flyers to YN with dates.
13) Family Caregiver Support Program	Training and ongoing technical assistance in the use of TCARE	YN will have resource person available to help with TCARE policy and application issues	Lynne Van Horn, ALTC & Beth Downs, YN	Beth has called Lynne with TCARE application questions. This assistance will be ongoing.

AL TSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan for Area Agencies on Aging (AAAs)
 Aging and Long-Term Care of Eastern WA (ALTCEW)
 Biennium Timeframe: January 1, 2012 to December 31, 2013

Plan Due Dates:

April 1st of each odd numbered year a complete Implementation plan is due for the coming biennium.

April 1st of even numbered years a progress report is due.

Implementation Plan				Progress Report
(1) Goals/Objective	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the previous year.
Representative from ALTCEW, the Colville Confederated tribes, the Kalispel Tribe, Spokane Tribe, the urban Indian community in Spokane County, and the local Home and Community office(s) and appropriate agencies that subcontract with ALTCEW will meet at least once during each year to plan and discuss ways to implement better services for older Native Americans living in PSA #11.	Meetings held to discuss and develop ways to implement better services for older Native Americans living in PSA #11.	Documentation supporting the implementation of ways to provide better services for older Native Americans living in PSA #11.	Ann Dahl and Angie Matt – Spokane Tribe of Indians Darren Holmes and Debra Flett – Kalispel Tribe of Indians Sophie Tonasket – AICC Toni Lodge and Dez Hayes – NHSoS/NP Nick Beamer – ALTCEW Pao Vue – Home and Community	A regional coordination meeting was scheduled for 09/11/12, but was delayed due to the revised date of Statewide AAA 7.01 Meeting. Efforts have continued to coordinate meeting for 10/2012.

ALTSA 7.01 Plans, April 2013

			<p>Services</p> <p>Dale Wilson and Jeff Michaelson – RRCA</p> <p>Pam Sloan and Karen Bias – Spokane Mental Health’s Elder Services</p> <p>01/01/12 through 12/31/13</p>	
<p>If requested, ALTCEW and/or its subcontractors will provide technical assistance to representatives from the Kalispel Tribe, the Spokane Tribe or the urban Indian community in Spokane County on best practices for developing and implementing programs that serve Native Americans living in PSA #11.</p>	<p>Meetings held to provide technical assistance with representatives from local tribes or the urban Indian community in Spokane County.</p>	<p>Documentation supporting efforts to develop and implement best practices that serve Native Americans living in PSA #11.</p>	<p>Nick Beamer, JoAnn Allison, Robert Boutain, Lynn Burkett, Patt Earley, Mike Hilborn, Gail Pratt and Anne Whigham - ALTCEW</p> <p>01/01/12 through 12/31/13</p>	<p>Technical assistance was provided to NHOs/NP on Title V billing. Technical assistance provided to Spokane Tribe HR/Fiscal departments on changing training and background check requirements for Home Care Agency Workers.</p>
<p>If appropriate opportunities are available, ALTCEW, the Spokane Tribe, the Kalispel Tribe and the urban Indian community in Spokane County will consider sharing funding and grant writing opportunities.</p>	<p>Meetings and discussions to consider sharing funding and grant writing opportunities.</p>	<p>Documentation describing any decisions that were shared on funding opportunities.</p> <p>Information</p>	<p>Mike Hilborn and Lynn Burkett – ALTCEW</p> <p>Ann Dahl and Angie Matt – Spokane Tribe</p>	<p>No shared funding or grant opportunities were available to be developed or submitted during this reporting period.</p>

AL TSA 7.01 Plans, April 2013

		describing any shared efforts at writing and submitting any grant opportunities.	Darren Holmes and Debra Flett – Kalispel Tribe Sophie Tonasket – AICC Toni Lodge and Dez Hayes - NHSoS/NP 01/01/12 through 12/31/13	
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Region 2 North

Serving Whatcom, Skagit, Snohomish, and King Counties

Region 2 North, Aging & Disability Services Administration

- Home and Community Services

Area Agencies on Aging

- Northwest Regional Council - Area Agency on Aging (PSA #2)
- Snohomish County Long Term Care & Aging (PSA # 3)
- King County Aging & Disability Services (PSA #4)

Tribes

- Lummi Nation
- Muckleshoot Tribe
- Nooksack Tribe
- Samish Nation
- Sauk-Suiattle Tribe
- Snoqualmie Tribe
- Stillaguamish Tribe
- Suquamish Tribe
- Swinomish Tribe
- Tulalip Tribes
- Upper Skagit Tribe

ALTSA 7.01 Plans, April 2013

Policy 7.01 Plan and Progress Report
2011-2013
HCS Region 2

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
1. Attend RTCC (Regional Tribal Coordinating Council, and other 7.01 planning meetings as necessary.	Attend quarterly Meetings and participate in other related meetings as needed /required. Review quarterly.	Region 2 North, working with the tribes, has for some time had a Regional Tribal Coordinating Council (RTCC) of which all the tribes and DSHS Appointing Authorities in Region 2 North are actively involved. The RTCC covers a broad array of information including tribal consultation and participation policy; Administrative Policy 7.01 and the Centennial Accord.	Designated tribal liaisons will attend <u>RTCC Dates/Locations:</u> 6/19/12-Muckleshoot 9/18/12-DSHS 12/11/12-Tulalip <u>RCS/HCS/AAA 7.01</u> 8/2/12-ADSA @ Everett 11/2/12-Upper Skagit 2/7/13-NWRC	Regional Administrators and/or Field Services Administrators have been represented at the RTCC meetings. 7.01 meetings have been attended by the Regional Administrator and/or Field Services Administrators and Social Services Tribal Liaisons.
2. APS Program Manager and Legal Benefits Advisor	Region 2 North has existing APS	Clear understanding of processes when APS	Jeff Quigley, APS Manager and Jeremy Haas, Legal	Jeff Quigley has a meeting with Cara Altoff and Darryl Oldham at Tulalip on

ALTSA 7.01 Plans, April 2013

<p>will continue the process for negotiating government- to- government agreements (MOU). Reviewed quarterly</p>	<p>agreements with three tribes. (Lummi, Upper Skagit and Nooksak)The Upper Skagit tribe shared their agreement with all Region 2 North staff at a 2011 year 7.01 Meeting. Tribes without agreement are encouraged to call Jeff Quigley. Conversations have been re-started with the Tulalip Tribe.</p>	<p>services are being provided to a tribal member.</p>	<p>Benefits Advisor.</p>	<p>2/21/2013 to discuss a possible MOU or how HCS can work together with the Tribe.</p>
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AL TSA 7.01 Plans, April 2013

<p>3. APS Program Manager and local APS supervisors will continue to meet regularly with Elder Protection Teams at Lummi, Nooksack and Swinomish Tribes. Will provide support a</p>	<p>Region 2 North has existing, regular meetings with each of the 3 tribes Elder Protection Teams.</p>	<p>Enhance relationships with local tribal agencies, elder and domestic violence groups, law enforcement and other community partners to improve the prevention and investigation of vulnerable adult abuse.</p>	<p>Jeff Quigley and Larry Higbee as well as other social services supervisors.</p>	<p>HCS representatives, from APS and LTC case management, have been present to staff client cases. A Stillaguamish staff member from the Elder Program sat in on APS Academy training on February 11th, 2013.</p>
<p>4. HCS will continue to use IPSS and Region 2 North IPSS liaison for American Indian recruitment. Reviewed quarterly.</p>	<p>HCS will attempt to recruit hire, and retain American Indians on its work force. All job postings will be sent to IPSS for distribution. Tribal members will be invited to participate on selection/hiring panels for regional management positions.</p>	<p>Continue to meet or exceed affirmative action goals for hiring and retaining American Indians.</p>	<p>Human Resources and Tribal Liaisons from HCS</p>	<p>IPSS Management is included on HCS recruitment email distributions. A Tribal member from Tulalip joined our south management team in July, 2012.. She is interested in participating in 7.01 with our south Regional team and will be assisting in ongoing coordination beginning in 2013.</p>
<p>5. Continue to solicit input from individual tribes on HCS Tribal Desk Manual for HCS employees, and continue to assist in implementation in HCS field offices with training and support.</p>	<p>HCS will continue to solicit input and feedback on Tribal Desk Manual for HCS employees.</p> <p>Paper copies of the</p>	<p>Region 2 North staff have online access to the Tribal Desk Manual. Need to continue to work on posting the Tribal Desk Manual on the Internet for use by tribes</p> <p>Tribes will have paper copy for review, considerations.</p>	<p>Amy Lamkins & Mark Hammond-R2N Tribal Liaisons and HCS Liaisons. For Whatcom and Skagit County tribes: Amy Lamkins; Whatcom: Kori Taylor, Lori Aswegan (financial) Skagit: Sonja Farester For Snohomish County tribes: Joanna Blanford.</p> <p>Liaisons above and Marian Monas, Field Service</p>	<p>The complete manual is available to Region 2 HCS staff.</p> <p>Sections related to tribes statewide have been forwarded to statewide ADSA program management and AAA contacts upon request.</p>

ALTSA 7.01 Plans, April 2013

	Manual were requested by Tribal members		Administrator will print copies to be provided at next scheduled 7.01 meeting	
<p>6. HCS, working with IPPS staff, has developed a training power point on LTC and tribal Elders.</p> <p>This has been presented to some tribes and shared as an available resource at 7.01 Meetings. (recommend updating the PPP and providing outreach.)</p> <p>Ongoing training and education for staff; building cultural competency</p>	<p>Staff from HCS are available to respond to these requests.</p> <p>HCS staff will review & update prior to any requested presentation</p> <p>Identify opportunity for trainings and education for staff throughout the regions; Collaborate with DDD for joint events</p>	<p>The tribal liaisons respond with training and information as needed.</p> <p>Staff will develop better insights and understanding about tribal culture and vision.</p>	<p>Amy Lamkins & Mark Hammond-R2N Tribal Liaisons and HCS Liaisons. For Whatcom and Skagit County tribes: Amy Lamkins; Whatcom: Kori Taylor, Lori Aswegan (financial) Skagit: Sonja Farester For Snohomish County tribes: Joanna Blanford; Robin Crowley for Financial; Jeff Quigley for APS</p> <p>Amy Lamkins, Mark Hammond, Tribal Liaisons November, 2012</p>	<p>No new requests for presentations in 2011-2012.</p> <p>On November 8th, 2012, HCS hosted an event in celebration of Native American Heritage Month in the Everett DSHS office, featuring Becky Bendixen's dance group and description of her tribe's culture, as well as the viewing of a film featuring Swinomish youth – March Point.</p>
<p>7. Concerns re: Managed Care & auto-enrollment –</p> <p>Additional concerns re: upcoming/continuing</p>	<p>HCS staff will share concerns with management and seek opportunities to address auto-</p>	<p>Tribal members will not be auto enrolled, impacting health care services.</p>	<p>Amy Lamkins; Robin Crowley; Mark Hammond; Marian Monas</p>	<p>In response to concerns regarding auto-enrollment into the new 2012 managed care options, ADSA provided assurances that tribal members identified as such in ProviderOne will</p>

ALTSA 7.01 Plans, April 2013

changes in Health Care	enrollment concerns related to forms/processes			<i>not</i> be auto-enrolled into managed care.
7. HCS will work with tribes to attend any planning meetings to discuss issues of services and access for elders.	HCS tribal liaisons will attend the meal sites and other locations to provide a presence as requested by the tribes.	Improved communication and better services.	HCS tribal liaisons, Financial Supervisor Robin Crowley	Tulalip update: Most Elder Care Program (ECP) clients have been assessed for Medicaid eligibility. Brent Case with ECP has been invited to HCS liaison Joanna Blanford's unit meeting to remain current on coordination activities. Client CARE results are being copied to ECP, in cases where clients consent to their notification. HCS continues to attend the quarterly Lummi Tribal Health Clinic meetings and Nooksack Elder Protection Task force meetings.
8. Continue the positive working relationship with the Region 2 IPSS Regional Manager.	HCS will commit to regular meetings and support of the IPSS Manager to establish goals and objectives.	Clear understanding of HCS 7.01 plan and services available for tribal members.	HCS tribal liaisons and IPSS.	Tribal Liaisons have responded as needed to requests for support, information or coordination from the IPSS office.
9. Continue seeking out tribal members eligible for discharge from skilled nursing facilities, to explore options discharging to their home communities.	Continue to use RDA data to identify tribal members in nursing homes. Clients will be assessed for discharge program eligibility, including Roads to Community Living and Washington Roads.	Provide opportunities for clients and families who choose lesser restrictive care settings, including those in their home tribal communities.	RCL and WA Roads workers.	Skilled nursing facility discharges are ongoing, and there have been no tribal members discharged that management has been made aware of.
10. (Ongoing/historic)Continue	Provide input to ADSA and HRSA financial		HCS Tribal Liaisons	The frustration expressed by tribal members with the burial fund policies

AL TSA 7.01 Plans, April 2013

to gather input on financial considerations of tribal burial funds	program managers regarding issues from tribe on burial funds.			and limitations have been shared.
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AL TSA 7.01 Plans, April 2013

R2 HCS Here

**Policy 7.01 Implementation Plan
NORTHWEST REGIONAL COUNCIL—AREA AGENCY ON AGING**

Plan Due Dates: April 1, 2013

Implementation Plan				Progress Report
(1) Goals/ Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff (bold) and Target Date	(5) Status Update for the Fiscal Year Starting July 1, 2012
1. Continue to provide Tribal Outreach Assistance services.	<p>a. Continue to visit each tribe on a regular (weekly/biweekly/monthly) basis.</p> <p>b. Hold meetings with individual tribes or tribal groups to discuss elder issues as requested.</p> <p>c. Expand activities in this area through grants available.</p> <p>d. Continue to include Tribal Outreach Staff in agency planning, training, and project development.</p> <p>e. Seek additional funding to expand program to two tribal workers.</p>	<p>a. Enhanced access to needed service for tribal elders.</p> <p>b. Increased collaboration with local tribes and community partners to assure appropriate services.</p>	<p>Shelly Zylstra Becky Bendixen Melody Coleman</p> <p>2012-2013</p>	<p>Becky Bendixen was hired in July of 2010. She has been providing Tribal Outreach services for the six local tribes and will continue to do so. Becky has also been travelling to tribes in other areas to share information and assistance as possible.</p> <p>Melody Coleman, a service specialist from our Skagit Office will travel with Becky to tribes one day per week to assist elders with applications and benefits counseling.</p> <p>The NWRC enjoys a large volume of tribal members who walk-in to our office for support. It is apparent that there is much increased traffic due to the outreach provided, proving the program continues to work well.</p>
2. Continue to provide technical assistance to local tribes for planning and	<p>a. Work with local tribes to develop plans for the AFH and identify sources of funds for construction.</p> <p>b. Assist tribes to understand and implement business plan</p>	<p>a. Construction of tribally-owned and operated AFH on those reservations</p>	<p>Shelly Zylstra Becky Bendixen</p>	<p>Staff have participated in an effort with the LeadingAge organization to assist an American Indian LTC group to support national tribes in their efforts to establish LTC services in their areas. The organization has also offered a substantially reduced membership for tribal affiliates to assure access for the support.</p>

ALTSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan

NORTHWEST REGIONAL COUNCIL—AREA AGENCY ON AGING

Plan Due Dates: April 1, 2013

<p>coordination for Adult Family Home Project.</p>	<p>developed in early 2007.</p>	<p>that choose to participate.</p>	<p>2012-2013</p>	<p>Staff continue to provide information to tribes about the AFH model and will do so whenever asked. With the passage of the ACA, there is renewed interest in LTSS in Indian Country and a wonderful opportunity to expand services to tribal elders.</p>
<p>3. Conduct training for Title VI Coordinators and staff to assure that program requirements are met and elders are well served. Expand training to include any State tribe that wishes to participate.</p>	<p>a. Train tribal nutrition programs about menu writing, sanitation and safety, and other programmatic issues. b. Train and provide technical assistance for tribal staff in meeting reporting requirements for federal Title VI programs c. Provide technical assistance on proposal development for Title VI Grants. d. Explore the opportunity to begin an ongoing Title VI Statewide meeting.</p>	<p>a. Enhanced compliance for tribal Title VI programs. b. Increased resources for programs through captured funds and program efficiencies. c. Collaboration with other tribes in the state.</p>	<p>Shelly Zylstra Becky Bendixen Maureen Kane CM Supervisors Kim Boon</p> <p>2012-2013</p>	<p>NWRC staff continues to attend national meetings as requested to promote long term care services for Older Indians. In 2012 these include or will include the National LTSS conference in Denver (March 2012), the Title VI Listening Session in Denver (July 2012), the LeadingAge Conference in Denver (November, 2012) and has done two national webinars for the Administration on Aging and for CMS.</p> <p>In the spring of 2011, we began monthly trainings with local tribal Title VI program directors and interested others. Agenda topics were developed by the group and have included a diverse group of topics including dementia, legal issues for natives, and program standards. Currently we are focusing on developing the Wisdom Warriors program. The trainings have been well-attended and well-received and will continue through 2013.</p>

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NORTHWEST REGIONAL COUNCIL—AREA AGENCY ON AGING

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<p>4. Establish contracts with local tribes for COPES ancillary services so that they can provide client training, skilled nursing, and environmental modifications for their tribal members who need them.</p>	<p>a. Develop agreements. b. Provide technical assistance for using them. c. Work with tribes and case managers to assure that all understand the use of the services and how to access them.</p>	<p>a. Increased use of COPES ancillary services by Tribal members. b. Provide resources to Tribes to pay for services to their own members.</p>	<p>Michael Dunckel Shelly Zylstra Julie Johnson 2012-2013</p>	<p>Contracts are in place with Lummi, Nooksack, Sauk-Suiattle, Swinomish, and Upper Skagit Tribes. Contracts have not been widely utilized and staff continues to work with tribes and case management staff to facilitate the use of the services.</p>
<p>5. Establish contracts with local tribes for Medicaid Transportation services.</p>	<p>d. Develop agreements. e. Provide technical assistance for using them. f. Work with tribes to assure that all eligible trips are billed. g. Bill MAA for Tribal Trips.</p>	<p>c. Increased use of Medicaid Transportation by Tribal members. d. Provide resources to Tribes to pay for Medicaid transportation to their own members.</p>	<p>Judy Shantz Shelly Zylstra Cindy Madigan 2012-2013</p>	<p>Contracts are in place with Lummi, Nooksack, Sauk-Suiattle, Stillaguamish, Swinomish, and Upper Skagit Tribes. Programs have been successfully implemented in each area and tribes are receiving reimbursement. Continued technical assistance is provided to keep tribes informed about changes in the program due to budget cuts as well as training new staff and administrators about the service.</p> <p>Turnover in tribal clinics and transportation programs has made it difficult for tribes to receive reimbursement for many of their trips due to lack of information on back-up documentation. We will step up technical assistance to increase the number of reimbursable trips.</p>

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<p>6. Continue to provide tribal support to assist Case Management staff in region.</p>	<p>a. Participation in Tribal clients' assessments, annual review, and financial eligibility reviews. b. Consultation and training with case managers related to issues for tribal elders.</p>	<p>a. Enhanced assessment for elders and appropriate services.</p>	<p>Becky Bendixen Shelly Zylstra Julie Johnson Rosann Pauley Silva Sarafian</p> <p>2012-2013</p>	<p>The tribal desk manual has been completed and is in use. It has been shared with other states so that they can emulate it. The NWRC has had to advocate on several occasions with DSHS Community Services when they have improperly calculated income based upon per capita by annualizing the income rather than disqualifying service eligibility for the month received.</p> <p>NWRC staff continues to work with state and national officials to remove barriers to HCBS services in Indian Country.</p>
<p>7. Provide Medicare Part D, QMB, and SLMB program training and technical assistance for local tribes.</p>	<p>a. Presentations at each Elders' Center. b. Assist with enrollment. c. Provide technical assistance to clinics to develop contracts and funding streams.</p>	<p>a. Elders will enroll in Medicare Part D programs. b. Clinics will receive payment for services through contract with medication contractors.</p>	<p>Aging and Disability Resources staff Becky Bendixen Melody Coleman Shelly Zylstra</p> <p>As requested.</p>	<p>The NWRC is continuing to provide assistance with applications for Medicare parts B and D as requested. Presentations have been made to clinic staff as requested to assure that the clinics understand the programs and the application process.</p> <p>In October 2012 the NWRC hosted a workshop about Medicare and eligibility for local tribes. In November of 2012 the NWRC did a tribal training for Social Security.</p>

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<p>8. Provide technical assistance to Lummi Home Care to assist with compliance with home care regulations.</p>	<p>a. Respond to questions from Home Care staff. b. Assist with the development of forms, policies, procedures, and problem solving.</p>	<p>a. Enhanced understanding of the home care regulations and requirements.</p>	<p>Richard Dietz Michael Dunckel Shelly Zylstra As needed.</p>	<p>Technical assistance with Lummi Home Care is ongoing. Staff are available to assist other tribes interested in developing home care agencies as well and have been asked by Suquamish to assist. We will wait until after we hear if the Money Follows the Person project will help with this effort.</p>
<p>9. Collaborate with local tribes to enhance understanding of elder abuse in all its presentations.</p>	<p>a. Work with local tribal governments to establish a resolution outlawing elder abuse on each reservation. b. Include tribal representatives on Elder Abuse Council and training developed in the region.</p>	<p>a. Tribal governments will establish codes against elder abuse. b. Enhanced understanding of the many “faces” of elder abuse.</p>	<p>Becky Bendixen Silva Sarafian Rosann Pauley Shelly Zylstra 2012-2013</p>	<p>NWRC staff assists with tribal elder abuse teams for local tribal communities. These teams are multidisciplinary, using members from tribal government, law enforcement, social services, spiritual leadership, NWRC, HCS, and APS staff. NWRC would like to offer to assist those tribes without an agreement with APS to complete that process.</p>
<p>10. Provide cultural awareness training for NWRC and contractor staff.</p>	<p>a. Continue to address cultural awareness in staff orientation. b. Annual training for NWRC and HCS staff. c. Training for contractors when suggested by tribes or requested</p>	<p>a. Increased cultural competency when dealing with Indian Elders.</p>	<p>Becky Bendixen Shelly Zylstra 2012-2013</p>	<p>There continue to be requests from community providers and DSHS to work together to provide cultural training. The NWRC All-Staff Training in 2011 focused on traditional tribal cultures from the area and was very well-received. The HCS training this year was about tribal issues and NWRC tribal staff did much of the training.</p>

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	by contractors.			
11. Include Tribal representation on the Northwest Senior Services Board	a. Continue to have tribal members on the NWSSB to provide input to local aging programs, policy development, and decision-making.	a. Enhanced communication and collaboration through NWSSB members and local tribes.	Richard Dietz Becky Bendixen Shelly Zylstra 2012-2013	We currently have four tribal representatives on the NWSSB. A tribal member has been added to represent the needs of younger people with disabilities. She serves on the State Disability Council and will be a valuable and valued resource for the board.
12. Participate with DSHS Regional Administrators, Tribal Representatives, IPSS staff, and Snohomish County AAA in Region 3 in quarterly Regional Tribal Coordinating Council	a. Meetings are held quarterly and NWRC staff attends regularly. b. Develop agenda items for trainings which may occur outside of the RTCC meetings (adult family home, tribal orientation meetings for DSHS divisions, cultural competency). c. Bring meeting information to tribes that did not attend.	a. Better communication with Indian Elders. b. Enhanced access to services in the region. c. Fewer missteps for non-tribal staff working with Indian	Becky Bendixen Shelly Zylstra Continuing through 2013	Meetings continue to be an excellent environment to share ideas, resources, and solve problems for all attendees. This is a model program and recommended to others in the State as extremely helpful and productive.

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meetings.		Elders.		
13. Participate in bimonthly 7.01 meetings together with tribal members, HCS, RCS, and DDD staff.	a. Tribes and program administration meet every other month to provide training and to discuss projects to be done, and activities to be accomplished together.	a. A “living” 7.01 plan which directs our activities and interactions in Indian Country.	Shelly Zylstra Becky Bendixen Continuing through 2013	Meeting continues to direct the development of this document.
14. Work with local tribes to develop wellness programs which include CDSMP classes for their elders.	a. Work with clinic personnel and elders programs to offer classes about medication management, nutrition, caregiver support, and CDSMP. b. Train lay leaders to provide services under the NWRC licensure.	a. Enhanced well-being for Indian elders.	Shelly Zylstra Becky Bendixen Melody Coleman 2012-2013	Staff is working the Wisdom Warriors project to promote healthy living and management of chronic illnesses with tribal elders. The program has been launched in 5 of six local tribes and will begin at Port Gamble and Spokane in June. Tulalip has expressed an interest in knowing more about the program. At a CDSMP training in March, 26 Master trainers completed the course. Fourteen of those trained were from tribal communities. Each tribe that participated in the training also received a three year license to offer the class.

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<p>15. Continue to represent local tribes on the TTAG LTC subcommittee.</p>	<p>a. Actively participate in conference calls, workplan development, focus groups, and toolkit and white paper development for the subcommittee that reports to the TTAG which advises CMS.</p>	<p>a. A voice and an ear on a committee which sets policy for LTC in Indian Country. b. First-hand knowledge of policies as they are implemented.</p>	<p>Shelly Zylstra Ongoing</p>	<p>Shelly continues to serve actively on this national panel of individuals who will help to develop and steer policy for the implementation of LTSS in the Indian Health Care Improvement Act, included in healthcare reform.</p>
<p>16. Continue to include tribes in activities and coalitions in communities.</p>	<p>a. Advocate for including tribes in workgroups, advocacy efforts, grants, and activities in all that we do.</p>	<p>a. More community integration with work groups. b. Better communication between tribes and community groups. c. Enhanced community understanding of tribal</p>	<p>ALL NWRC Administrator s, Supervisors, and Staff Always</p>	<p>As part of this effort, we have worked at the national level as part of the Tribal Technical Advisory Group for Long term care, and ad hoc committee to site tribal long term care services with the LeadingAge, written articles for publication in two journals, will assist with implementation of the Wisdom Warriors Program in Indian Country, will support Kinship Navigator services with a new position, and have provided training and technical assistance to tribes around the country.</p> <p>Currently, staff are developing materials to describe LTSS to tribes to assist with a grant for Money Follows the Person due out in the fall of 2012. It is our hope that Washington State tribes will collaborate to receive these planning grants with a goal of establishing services in Washington eligible for 100% FMAP.</p>

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Plan Due Dates: April 1, 2013

		culture and programs.		
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Policy 7.01 Implementation Plan
 Timeframe: July 1, 2012 to June 30, 2014
 Snohomish County AAA

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
1. Recognize, communicate and negotiate with Tribes on a Government to Government basis.	Quarterly 7.01 meetings	Increased awareness of county services available to tribal elders.	AAA lead staff—Stefanie Novacek Stillaguamish Tribe – Trish Pecor	Stillaguamish Tribe has indicated interest in reviewing possible mutual activities for this coming year.

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<p>2. Support tribal efforts to inform elders of available services and to educate elders on important issues.</p>	<p>Deliver copies of the latest version of Senior Source Resource Guide to Tulalip Senior Center and Health Care Center; resupply as needed</p> <p>Organize Medicare presentation in Fall for staff and elders</p>	<p>Increased awareness of county services available to tribal elders.</p> <p>Increased knowledge of services under differing Medicare plans.</p>	<p>AAA lead staff—Stefanie Novacek</p> <p>Stillaguamish Tribe – Trish Pecor</p>	<p>New Senior Source Resource Guides available la May 2013. Contact Trish Pecor to confirm amount.</p> <p style="text-align: center;">New</p>
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<p>3. Support tribal efforts to inform elders of available services and to educate elders on important issues.</p>	<p>Hand out copies of the latest version of Senior Source Resource Guide to Tulalip Senior Center and monthly elders breakfast.</p> <p>Provide a series of exercise classes at Tulalip Senior Center with a focus on diabetes prevention/management.</p> <p>Support NWRC efforts to conduct Wisdom Warriors/CDSMP at Tulalip and Stillaguamish.</p>	<p>Increased awareness of county services available to tribal elders.</p> <p>Increased knowledge of healthy living for diabetes prevention and/or management. Winter 2011</p> <p>Increased knowledge of how to manage chronic conditions</p>	<p>Stefanie Novacek & Susie Starrfield, LTCA</p> <p>Lahneen Fryberg, Tulalip Senior Center</p>	<p>New Senior Source Resource Guides available late May 2013. Confirm amounts needed with Senior Center and Health Care Center. Distribute new guides at June Elders' Breakfast.</p> <p>An instructor certified in geriatric exercise provided an eight week course of exercises at the Tulalip Senior Center in the winter of 2010-2011. Weekly class offered again in Fall 2012. Plan to continue weekly throughout 2013 if Council on Aging approves. Class advertised at senior center and at elder breakfasts.</p> <p>LTCA staff attend monthly elders' breakfast program and informally meet with tribal staff.</p>
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Policy 7.01 Implementation Plan (Muckleshoot Indian Tribe)
 Seattle Human Services Department
 Aging and Disability Services
 Biennium Timeframe: January 1, 2012 to December 31, 2013

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	Expected Outcome	Lead Staff and Target Date	Status Update for the previous year - 2012
<p style="text-align: center;"><u>Medicaid Case Management</u></p> <ol style="list-style-type: none"> 1. Improve communication between ADS, HCS and Muckleshoot Tribal staff re case transfers, and CARE Plan development. 2. Assign one ADS Case Manager for all Muckleshoot CMP clients for continuity. 3. Increase focus on non-tribal members on the reservation and in the community. 4. Follow all persons referred by ADS to HCS to confirm that they are set up on services based on eligibility. 5. ADS will encourage 	<ol style="list-style-type: none"> (1) Modify consent form to identify Tribal Affiliation for case management clients. (2) Assign all Muckleshoot CMP clients to one ADS Case Manager. (3) ADS Case Manager will receive referrals for all discretionary clients 60 yrs old and older from Tribal staff. (4) ADS Case Manager will encourage Tribal staff to refer all clients under 60 years old directly to HCS, assist clients with the benefits application process, and notify ADS Case Manager once application is sent to HCS. (5) ADS Case Manager will contact Tribal staff to coordinate home visits with a tribal representative for all initial home visits and as 	<ul style="list-style-type: none"> • Improved communication and coordination between ADS, HCS and Tribal staff re all Muckleshoot client cases. • Coordinated joint case staffing with ADS & HCS RE: tribal members and non tribal community member clients bi-monthly or whenever APS or court-ordered cases are involved. • Tribal staff will help ADS Case Manager establish rapport with CMP clients so that Case Manager will be able to provide services for 	<p style="text-align: center;">December 31, 2012</p> <p>Hilary Cross, CMP Deputy Director</p> <p>Hiroko Evans, CMP Supervisor</p> <p>Keith Rapacz, Case Manager</p> <p>Sharon Curley, Division Director Muckleshoot Human Services</p> <p>Wendy Burdette, Program Manager Muckleshoot Senior Services</p>	<p>Joint case staffing every first Tuesdays of every month with: a) ADS; b) APS/Muckleshoot Tribal Police; c) Interdisciplinary meetings.</p> <p style="text-align: center;"><u>1st Quarter Caseload</u></p> <p style="text-align: center;">Core Cases - 6 Discretionary Cases - 36 New Referrals - 12 Initial Assessments - 0 Care Transitions - 3 Referrals to CDSMP - 12</p> <p style="text-align: center;"><u>Special events for tribal elders</u></p> <ul style="list-style-type: none"> - May 16 – Elders Luncheon honored 800 elders - Sept. 26 – Elders Complex Grand Opening - Oct. 15 – Cedar Weaving Community Event <p>Summer 2012, Muckleshoot Tribe Senior Center Home Delivery Program received 368 bags of fresh organic produce through the Senior Farmers Market Produce Bag Delivery Program.</p>

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Tribal staff to communicate directly w/ HCS/ADSA re: offering New Freedom Program to CMP clients during initial assessments.	preferred by CMP clients and/or staff. (6) Tribal staff will coordinate client releases. (7) Tribal staff and ADS Case Manager will conduct monthly joint case staffings.	CMP clients if Tribal staff is not required for each home visit. <ul style="list-style-type: none"> Increased referrals and coordination of LTC services for Tribal and non-Tribal community members. 		
Policy 7.01 Implementation Plan (Muckleshoot Indian Tribe) Seattle Human Services Department Aging and Disability Services Biennium Timeframe: January 1, 2012 to December 31, 2013				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	Expected Outcome) Lead Staff and Target Date) Status Update for the previous year – 2012
<u>Medicaid Case Management Continued</u> 6. ADS Case Manager will provide initial eligibility determination and on-going case management for Muckleshoot Tribe and tribal community members residing in-home and who request LTC core services, per the agreement HCS has with the			December 31, 2012 Hilary Cross, CMP Deputy Director Hiroko Evans, CMP Supervisor Keith Rapacz, Case Manager Sharon Curley, Division Director Muckleshoot Human Services	Muckleshoot Tribe was represented on the ADS Farm-to-Table project which concluded during March 2012. Muckleshoot Tribe continues to integrate the benefits of Farm-to-Table to assist with the Muckleshoot Food Sovereignty Project. The Sovereignty Project works to ensure fair and sustainable food, farm and trade systems. http://www.superconsciousness.com/topics/health/muckleshoot-tribe-reclaiming-their-health The Farm-to-Table is also instrumental in allowing MIT to purchase fresh produce from local farms which saves money for their meal programs and promotes better nutrition. Elders

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<p>Muckleshoot Tribe and ADS.</p> <p>7. ADS Case Manager and the Muckleshoot Senior Services Program Manager will work to increase communication and coordination client referrals and services by creating a partnership with the Tribal Health & Wellness Program.</p>			<p>Wendy Burdette, Program Manager Muckleshoot Senior Services</p>	<p>get to see firsthand where food is being harvested, which also supports the Food Sovereignty Project to build community food security.</p>
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ALTSA 7.01 Plans, April 2013

Policy 7.01 Implementation Plan (Snoqualmie Nation)
Seattle Human Services Department
Aging and Disability Services
Biennium Timeframe: January 1, 2012 to December 31, 2013

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for 2012
<p style="text-align: center;"><u>Transportation</u></p> <p>1. Explore ways to support transportation needs of elders.</p>	<p>→ Support development of a contract with Hopelink to provide transportation to medical appointments (Medical, dental, etc.)</p>	<p>→ More drivers</p> <p>▶ More trips provided to vulnerable, transportation dependent riders</p>	<p>Alton, Program Specialist</p>	<ul style="list-style-type: none"> The partnership between the Sno-Valley Senior Center and the Snoqualmie Valley Transportation (SVT) was dispersed in 2011. Resources were re-allocate to address high need areas.
<p style="text-align: center;"><u>Training</u></p> <p>2. Work with Tribal staff to facilitate health promotion trainings and workshops for unpaid caregivers.</p> <p>3. Explore training opportunities for Community Health Reps. (CHRs).</p>	<p>(1) ADS staff will work with Tribal members to coordinate training sessions in the context of the annual Elder Retreat event.</p> <p>(2) ADS staff will work with Tribal members to coordinate Chronic Disease Self Management Program (CDSMP) training sessions.</p>	<p>(3) Sponsorship of trainings focusing on: Family Caregiving, elder-focused health promotion, nutrition, medication management, emergency preparedness, etc.</p>	<p>2012-2013 Karen Winston, Planner</p> <p>Cindy Ferguson, Snoqualmie Tribe</p> <p>Philip Koziol, Snoqualmie Valley Hospital</p>	<ul style="list-style-type: none"> Snoqualmie elders received meals and attended trainings offered at the Mt. Si Senior Center. A retreat for caregivers was held in early 2012. The CDSMP Master Trainer at Snoqualmie Hospital license expired. ADS staff is working to assist with renewing and/or updating CDSMP license through ADS.
<p style="text-align: center;"><u>Medicaid Case Management.</u></p> <p>4. Explore the possibility of coordinating King</p>	<p>▶ Work with the Tribes Care Clinic's medical provider to plan meetings to identify clients and facilitate coordination.</p>	<p>▶ Improve health outcomes for program enrollees using evidence-based</p>	<p>2012-2013 Maureen Linehan, Operations Manager</p>	<ul style="list-style-type: none"> No elders are currently receiving in-home services. Most elders use the local clinic regularly.

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<p>County Care Partners (KCCP) with the Tribes Health Care Clinic.</p>		<p>medicine.</p> <ul style="list-style-type: none">▶ Support health care home development for Medicaid clients.▶ Intervene with enrollees to prevent avoidable medical costs.	<p>Karen Winston, Planner</p> <p>Cindy Ferguson, Snoqualmie Tribe</p> <p>Philip Koziol, Snoqualmie Valley Hospital</p>	
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Policy 7.01 Implementation Plan (Snoqualmie Nation) Seattle Human Services Department Aging and Disability Services Biennium Timeframe: January 1, 2012 to December 31, 2013				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	Expected Outcome	Lead Staff and Target Date	(5) Status Update for 2012
<p><u>Transitions</u></p> <p>5. Explore the possibility of implementing care transitions program in East King County.</p>	<ul style="list-style-type: none"> • Conduct a focus group involving Snoqualmie Tribal members and East side providers to identify gaps and ways to improve coordination of patients' transition from hospital to community setting. 	<ul style="list-style-type: none"> • Improved coordination of patients' transition from hospital to home. • Able to address both social and health issues. • Reduce or eliminate unnecessary hospital readmissions. • Increased independence. 	<p>2012-2013 Maureen Linehan, Operations Manager</p> <p>Karen Winston, Planner</p> <p>Cindy Ferguson, Snoqualmie Tribe</p> <p>Philip Koziol, Snoqualmie Valley Hospital</p>	<p>ability to report for 2012. ADS did not pursue federal funding to implement care transitions in King County.</p>

Region 3

Serving Pierce, Kitsap, Clallam, Jefferson, Mason, Grays Harbor, Thurston, Pacific, Lewis, Wahkiakum, Cowlitz, Clark, and Skamania Counties

Region 3, Home and Community Services

- Home and Community Services

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Area Agencies on Aging

- Olympic Area Agency on Aging (PSA 1)
- Pierce County Aging & Long Term Care (PSA 5)
- Lewis/Mason/Thurston Area Agency on Aging (PSA 6)
- Southwest Washington Area Agency on Aging (PSA 7)
- Kitsap County Division of Aging & Long Term Care (PSA 13)

Tribes

- Chehalis Confederated Tribes
- Cowlitz Tribe
- Hoh Tribe
- Jamestown S'Klallam Tribe
- Lower Elwha Klallam Tribe
- Makah Tribe
- Nisqually Tribe
- Quileute Tribe
- Quinault Nation
- Port Gamble S'Klallam Tribe
- Puyallup Tribe
- Shoalwater Bay Tribe
- Skokomish Tribe
- Squaxin Island Tribe
- Steilacoom Tribe
- Suquamish Tribe

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Policy 7.01 Plan and Progress Report 2013 Between the Chehalis Tribe and Region 3 Home and Community Services Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each year. Progress Report Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each year.				
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
7.01 Planning Meetings	Initiate quarterly meetings with ChehalisTribe, initiated by DSHS Tribal Liaison. Exchange of information regarding policies and procedures of Residential Care Services, Home and Community Services, and Department of Developmental Disabilities with the Chehalis Tribe.	Provision of overview of HCS programs to tribal members. Provision of overview of DDD programs. Clear communication and access to services. Collaborative working relationship on cases of all tribal members.	APS – Colleen Jensen, Program Manager HCS – Tara Fairfield, Regional Administrator HCS-Kristin Byrne, Field Service Administrator DDD – Anita Delight, Regional Administrator Chehalis Tribe- Nancy Dufraine, Social Services Director Chehalis Tribe- Heather Hoyle,	Meeting held on 2/8/13 between Chehalis Tribe, HCS and DDD. Updated contact information and established communication regarding social service and APS cases. HCS and DDD were invited to participate in the Chehalis Tribal Health Fair on May 16, 2013.

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			Adult Caseworker Chehalis Tribe- Frances Pickernell, Protective Services Manager	
Adult Protective Services	Establishment of working agreement between Chehalis Tribe and Adult Protective Services. Schedule meeting with Tribe once the Tribal Counsel agrees to enter into a formal working agreement with APS.	Identify working relationship between the Chehalis Tribe and APS for issues involving adult protective services on and off reservation When APS is pursuing guardianships regarding tribal members, regardless of whether or not the individual lives on tribal lands, the tribe requests to be contacted to determine if the tribe would prefer to pursue the guardianship themselves. If clients are willing to sign a release of information, the tribe would like to be notified of any case involving a tribal member living off tribal lands. When a case involved a member living on tribal lands, APS will contact the Tribal APS worker to coordinate. HCS will assist the Chehalis Tribe with names for adult Guardian Ad	HCS-APS-Colleen Jensen HCS-Tara Fairfield, Regional Administrator Chehalis Tribe- Nancy Dufraine, Social Service Director Chehalis Protective Services Manager Frances Pickernell Tara Fairfield, APS, Nancy Dufraine, Chehalis Tribe	Meeting on 2/8/13 to discuss APS coordination. Provided a template of a working agreement for the Tribe to consider. Nancy Dufraine will take to the next meeting. Will pursue identifying tribal affiliations at intake. May

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		Litens for adults under guardianships		
Other Meetings/Gatherings	Establish quarterly meetings to review service access, build relationships, and continue to address service gaps	Stronger government to government relations and meeting the needs of the Chehalis Tribal adult members	Tara Fairfield, RA, Nancy Dufraine, Director	2 nd Friday of May, August, and November
Encourage and support Tribal providers of Long-term care Services	Establishment of process to identify gaps in LTC resources for Tribal communities. Development of plan to fill identified gaps.	Enhanced Service Delivery The Tribe is requesting HCS obtain a release of information from tribal members to share information and coordinate services. Tribe is requesting to joint case manage all cases involving tribal members with consent from client.	HCS-Kristin Byrne, Field Service Administrator HCS-Tara Fairfield, Regional Administrator Chehalis Tribe- Nancy Dufraine, Social Services Director Chehalis Tribe- Heather Hoyle- Adult caseworker	Meeting on 2/8/13 to discuss how collaboration is working. Ongoing
Training Arrange for (7.01) Gov't to Gov't Training for Staff	All new staff and managers working with Tribes will attend 7.01 Government to Government Training. Chehalis Tribal staff will participate in HCS training opportunities	All new Supervisors to be trained in Gov't to Gov't and DSHS 7.01 policy All new staff working with Tribes to be trained in Gov't to Gov't and DSHS 7.01 policy Increase opportunities for shared training. Chehalis tribal staff will increase their knowledge of services offered by HCS and enhance their skills	HCS, Tara Fairfield, RA	Ongoing 6/28/12:Government to Government Training provided to HCS staff by Garnet Charles. 2/8/13: HCS will send schedule of training opportunities for APS staff to Nancy Dufraine. HCS will extend invitation to tribal staff to attend quarterly trainings for case managers.

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Goals / Employment:				
Take action to recruit/hire American Indian/Alaska Native applicants to meet DSHS objectives for a diverse workforce	All State job postings are available at: http://careers.wa.gov/	Diverse workforce in the communities that we serve.	HCS – Tara Fairfield, RA	Added to recruitment plan Ongoing as position vacancies arise

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Policy 7.01 Plan and Progress Report Between Jamestown S’Klallam and Home and Community Services - Region 3				
Implementation Plan				Progress Report
Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	Status Update for the
7.01 Planning and Communication Meetings	7.01 Planning Meeting, discussed issues concerning tribes. Provided information on HCS services. Discussed budget cuts, consolidation, and Tribal burial and income changes. Discussed finalizing MOU between Tribe and APS. Document has been finalized and	Shared information and collaborated. Discussed changes and impacts. Shared information and discussed needs.	Kristin Byrne Jill Young Rod Gilliland Michele Cook Julie Kincheloe Kristin Byrne Jill Young Andre King Michele Cook	
Tribal Meetings/Gatherings	Regional -Tribal Informational Budget Meetings	DSHS Regional Administrators shared 2011-2013 budget with Tribes. Implications of budget cuts were discussed and shared with Tribes. Open forum for questions and answers. Opportunity to share information and to provide for partnership and collaboration as we move through difficult budgetary times.	Kristin Byrne, RA	
	Develop local relationship/understanding of tribal service needs. Share contact	Provided program information and met with Tribal members.	Michele Cook Lori Pond Rod Gilliland	2012:Elders Celebration Tribes of the Northwest – Jamestown

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	<p>information HCS and Tribes</p> <p>Provided program information, met with Tribal members, networking opportunity.</p> <p>Provided program information and Q&A forum.</p> <p>Modified from monthly visits to quarterly visits as requested and regular scheduled check-in visits with each department.</p>		<p>Michele Cook Rod Gilliland</p> <p>Michele Cook</p> <p>Michele Cook</p>	<p>2012:Tribal staff meeting - Jamestown</p> <p>Ongoing: Monthly Beginning February 2010 or As Requested</p> <p>Ongoing Quarterly</p>
Tribal Health Fairs	Provided program information, met with Tribal members	Provided information on long term care for better understanding and cross sharing.	Michele Cook Debra Knutson	Jamestown Health Fair 2012
Adult Protective Services Coordinate Adult Protective Services investigations	MOU – Working Agreement between Adult Protective Services and Jamestown S’Klallam Tribe	Discuss issues impacting Tribe and discuss APS services & MOU Will work to finalize APS/Tribal	Kristin Byrne Michele Cook Kim Song Kristin Byrne	3-1-12 Meeting

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	Presented program information on HCS/APS and answered general questions	working agreement (MOU). Sent final MOU document to Sue Mapes to finalize and review with Tribal Council signature/approval.	Andre King Michele Cook Kim Song Jill Young Michele Cook Kim Song	3-1-12 Meeting Ongoing
Encourage and support Tribal providers of Long-term care Services.	Develop local relationship/understanding of Tribal service needs. Share contact information with HCS and Tribes. Identify baseline of services used by Native American populations, and discuss gaps in services. Region 3 HCS RA participate quarterly ADSA executive management meeting. Tribal service needs brought forth as applicable. Following up with HQ on Tribal Question Title 3 and meals for elderly.	Identify and update issues for 7.01 plans. Develop local working relationships. Inform members about HCS services, eligibility, etc. Determine service area gaps in Region 3 Identify service needs & strategize how to meet the needs within our jurisdiction Sharing of Information and Networking Opportunity Headquarters contacted for information on Title 3 and Title 6	Kristin Byrne-RA Jill Young Kim Song HCS Region 3 Staff Kristin Byrne Kristin Byrne Kristin Byrne	Region 3 Participant Stats Ongoing Ongoing Ongoing Ongoing

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		meals.		
<p>Training Arrange for (7.01) Gov't to Gov't Training for Staff</p>	<p>Facilitate training of new staff with emphasis on managers/supervisors.</p> <p>Ensure all APS staff and management receive 7.01 training</p>	<p>All new Supervisors to be trained in Gov't to Gov't and DSHS 7.01 policy</p> <p>All new staff working with Tribes to be trained in Gov't to Gov't and DSHS 7.01 policy</p>	<p>Kristin Byrne Jill Young</p>	<p>Ongoing</p> <p>June 2012-Trudy Marcellay and Garnet Charles provided training to HCS staff in Tacoma, Tumwater and Vancouver</p>
<p>Goals / Employment: Take action to recruit/hire American Indian/Alaska Native applicants to meet DSHS objectives for a diverse workforce</p>	<p>Provide job postings to Tribal Liaison</p>	<p>Promote diverse workforce and opportunities for tribal members.</p>	<p>Kristin Byrne</p>	<p>Ongoing as position vacancies arise</p>

Policy 7.01 Plan and Progress Report
 Between

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The Makah Tribe and Region 3 Home and Community Services				
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
7.01 Planning and Communication Meetings	7.01 Meeting – Future planning and communication meeting	Provide an understanding of Tribal needs and services and services DSHS/HCS can assist with and provide	Kathy Morgan Michele Cook	April 11, 2011
		7.01 Planning Meeting Shared contact lists, discussed issues concerning tribes, provided information on HCS services (financial and services) Provided program information	Kathy Morgan Michele Cook Rod Gilliland Julie Kincheloe Frankie Sokso	February 18, 2010
		7.01 Planning Meeting. Provided information on HCS services and discussed tribal needs. They invited us to their annual health fair in May.	Betsy Buckingham, Director of Health Clinic Tara Fairfield Dan Lengyel Michele Cook Andre King	December 3, 2012
Tribal Meetings/Gatherings	Regional -Tribal Informational Budget Meetings	DSHS Regional Administrators shared 2011-2013 budget with Tribes. Implications of budget cuts were discussed and shared with Tribes. Open forum for questions and answers. Opportunity to share information and to provide for partnership and collaboration as we move through	Kathy Morgan, RA	August 18, 2011 South August 09, 2011 North

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		difficult budgetary times.		
	Develop local relationship/understanding of tribal service needs. Share contact information HCS and Tribes.	<p>Provided program information, met with Tribal members, network</p> <p>Provided information about department programs., individual providers, Adult Family Homes, APS</p>	<p>Michele Cook Lori Pond Rod Gilliland</p> <p>Michele Cook Rod Gilliland</p>	<p>July 18, 2008: Elders Celebration Tribes of the Northwest - Jamestown</p> <p>August 19, 2008: Tribal staff meeting</p>
Adult Protective Services Coordinate Adult Protective Services investigations	<p>Meet with Makah Tribes to open lines of communication, coordinate working agreements and discuss elder issues they are dealing with</p> <p>At the Tribes request Region 3 HCS is willing to assist to work toward a working agreement for APS investigations and how to coordinate those investigations with Tribal staff.</p>	<p>Discuss issues impacting tribes and HCS services</p> <p>The Tribe will contact Region 3 HCS when they are ready to pursue a working agreement with Adult Protective Services and coordinate dates.</p>	<p>Kathy Morgan & Local office supervisors</p> <p>Michele Cook Rod Gilliland</p> <p>Kathy Morgan</p>	February 18, 2010
Encourage and support Tribal providers of Long-term care Services.	<p>Develop local relationship/understanding of tribal service needs.</p> <p>Share contact information with HCS and Tribes.</p>	<p>Identify and update issues for 7.01 plans. Develop local working relationships.</p> <p>Inform members about HCS services, eligibility, etc.</p> <p>Determine service area gaps in Region 6</p>	<p>Kathy Morgan</p> <p>HCS Region 6 Staff</p>	<p>February 18, 2010</p> <p>Region 6 has provided long-term care services to 934 clients who have identified</p>

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	Identify baseline of services used by Native American populations Statewide Tribal/ADSA Meeting	Sharing of Ideas	Kathy Morgan	themselves as Native American in 2010 (Barcode data). Statewide Meeting July 2009 June 3, 2011
Employment and Recruitment Goals	Job Announcements/Postings	Job announcements sent to Regional Indian Policy Liaison and/or Office of Indian Affairs	Kathy Morgan	Ongoing as positions become vacant and are posted
Training Arrange for (7.01) Gov't to Gov't Training for Staff	Facilitate training of new staff with emphasis on managers/supervisors Ensure all APS staff receive training	All new Supervisors to be trained in Gov't to Gov't and DSHS 7.01 policy All new staff working with Tribes to be trained in Gov't to Gov't and DSHS 7.01 policy	Kathy Morgan Local Office Supervisor	Ongoing June 2012-Trudy Marcellay and Garnet Charles provided training to HCS staff in Tacoma, Tumwater and Vancouver
Goals / Employment: Take action to recruit/hire	 Provide job postings to Tribal	 Diverse workforce	 Kathy Morgan	 Added to recruitment plan

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American Indian/Alaska Native applicants to meet DSHS objectives for a diverse workforce	Liaisons			Ongoing as position vacancies arise
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Policy 7.01 Plan and Progress Report Between the Puyallup Tribe and Region 6 Home and Community Services				
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
7.01 Planning Meetings	Initiate semi-annual meetings with Puyallup Tribe. Exchange of information regarding policies and procedures of Residential Care Services, Home and Community Services, and Department of Developmental Disabilities with the Puyallup Tribe.	Provision of overview of HCS programs to tribal members. Provision of RCS overview of Federal and State abuse law for AFHs, BHs and NFs. Provision of overview of DDD programs.	RCS – RA Elaine Odom APS – Andre King, Program Manager HCS – Dan Owens, Regional Administrator DDD – Anita Delight, Regional Administrator HCS – Kim Song, Field Services Administrator 2010 – 2011	On 1-14-10 HCS/RA, DDD/RA, RCS /RA and APS/PM and other representatives at the invite of Sherry Forrester/Director toured the New Wellness Center. After the tour, various agency resources, policies and procedures were discussed. Continues to inform Tribe of APS training and updated telephone lists. Also consults/intervention on abuse and neglect cases of tribal members. On 12-15-2010 HCS representatives met with Russ Hanscom, Executive Director and discussed specifics of the APS program and a general overview of the RCS, DDD and HCS programs. Kim Song, Field Services Administrator has contacted Mr. Hanscom to setup a meeting however Mr. Hanscom has asked to delay the meeting to discuss specifics of the HCS, DDD and RCS programs until he hires key staff for his Social Services Tribal Programs. Plans are to hire key staff in March/April 2011. Once staff is hired, then a meeting will be scheduled.

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			<p>RA; Tara Fairfield FSA: Jill Young PM: Dan Lengyel PM: Andre King 2012</p>	<p>On 9/14/12 HCS representatives, including the Regional Administrator, met with Russ Hanscom, Executive Director and Lois Jacobs, Home Support Manager. Mr. Hanscom has filled his positions. Discussed the CARE assessment and Mr. Hanscom is interested in collaborating on a “pilot” case to coordinate services. He will work with FSA, Jill Young as a point person on this project. The Tribe is also considering purchasing an Assisted Living Facility for Tribal members.</p>
<p>Adult Protective Services</p>	<p>Establishment of working agreement between Puyallup Tribe and Adult Protective Services. Schedule meeting with Puyallup Tribe once the Tribal Counsel completes their Tribal Code and decides to either create their own Tribal APS Division or to enter into a working agreement with APS.</p> <p>APS continues to follow the procedures outlined in the Informal Working Memo. APS has met with the Puyallup Tribe and will continue to assist them upon their request. Continue to abide by the</p>	<p>Continue to assist Tribe, upon request, in creating their Tribal APS Division, creation of Elder Laws or to enter into a working agreement with APS (State) and start the process of reviewing and amending the draft working agreement.</p>	<p>Andre King – Adult Protective Services Program Manager 2010 - 2011</p>	<p>The Puyallup Tribe has been working on several major projects during the 2010/2011 Implementation Plan period. APS is working with the new Executive Director regarding the Working Agreement. Once key positions are filled within his Department, (approximately March 2011) then they will concentrate on their Elder Abuse Program. The Tribe will contact APS when they are ready to move forward with developing their Elder Laws and their Tribal APS Program. If the Tribe decides against the above, “Tribal APS Program” then APS will resume negotiations on the draft working agreement. APS will continue to be of assistance to the Puyallup Tribe upon their request. Continue to abide by the procedures outlined in the Informal Working Memorandum.</p> <p>9/14/12: The Tribe passed resolution</p>

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	procedures outlined in the Informal Working Memorandum.			#120912 A, defining "vulnerable adults."
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Other Meetings/Gatherings	Regional -Tribal Informational Budget Meetings	<p>DSHS Regional Administrators shared 2011-2013 budget with Tribes. Implications of budget cuts were discussed and shared with Tribes. Open forum for questions and answers. Opportunity to share information and to provide for partnership and collaboration as we move through difficult budgetary times.</p>	HCS - Kathy Morgan, RA	<p>August 18, 2011 South August 09, 2011 North</p>
Encourage and support Tribal providers of Long-term care Services	<p>Establishment of process to identify gaps in LTC resources for Tribal communities. Development of plan to fill identified gaps.</p>	Enhanced Service Delivery		Ongoing
Training Arrange for (7.01) Gov't to Gov't Training for Staff	All new staff and managers working with Tribes will attend 7.01 Government to Government Training.	<p>All new Supervisors to be trained in Gov't to Gov't and DSHS 7.01 policy</p> <p>All new staff working with Tribes to be trained in Gov't to Gov't and DSHS 7.01 policy</p>	<p>HCS - Kathy Morgan, RA</p> <p>HCS, Tara Fairfield, RA</p>	<p>Ongoing</p> <p>6/28/12:Government to Government Training provided to HCS staff by Garnet Charles.</p>
Goals / Employment: Take action to recruit/hire American Indian/Alaska Native applicants to meet DSHS objectives for a diverse workforce	<p>All State job postings are available at: http://careers.wa.gov/</p>	Diverse workforce in the communities that we serve.	HCS - Kathy Morgan	Added to recruitment plan Ongoing as position vacancies arise

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Policy 7.01 Plan and Progress Report Between Lower Elwha and Aging and Disability Services Administration Region 3 Home and Community Services				
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
Tribal Meetings/Gatherings	Develop local relationship/understanding of tribal service needs. Share contact information HCS and Tribes 7.01 Meeting	Provided program information, met with Tribal members 7.01 Planning Meeting Shared contact lists, discussed issues concerning tribes, provided information on HCS services (financial and services).	Michele Cook Lori Pond Rod Gilliland Kristin Byrne Michele Cook Rod Gilliland Julie Kincheloe Dan Lengyel Jill Young	Ongoing

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HCS/ADSA and Lower Elwha Tribe to discuss housing issues and resource and housing development in Clallam and Jefferson Counties. Specific Tribal needs will be discussed.	7.01 Meeting	<p>7.01 Planning Meeting, discussed issues concerning tribes. Provided information on HCS services.</p> <p>Discussed budget cuts, consolidation, tribal burial changes and tribal income.</p>	<p>Kristin Byrne Michele Cook Dan Lengyel Jackie Heinselmann Jill Young</p>	Held on December 3, 2012
	7.01 Meeting	<p>7.01 Planning meeting. Provided information on HCS services. The Tribe would like us to send job postings through Garnet. General questions and answer discussion around tribal needs.</p>	<p>Tara Fairfield Dan Lengyel Andre King Jill Young Michele Cook</p>	
	Schedule a meeting between HCS, RCL staff, and Lower Elwha Indian Housing Authority and SS staff	<p>To assist in developing resources in the community. Identify needs in the community for housing and resource development. Consider tribal housing needs as well as cultural needs of tribal members.</p>	<p>Michele Cook – Lead Verna Henderson Beverly Bennett Judy - RCL Samantha Asbjornsen - RCL</p>	
Other Meetings and Gatherings	Regional -Tribal Informational Budget Meetings	<p>DSHS Regional Administrators shared 2011-2013 budget with Tribes. Implications of budget cuts were discussed and shared with Tribes. Open forum for questions and answers. Opportunity to share information and to provide for</p>	<p>Kristin Byrne- Acting RA</p>	Ongoing

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		partnership and collaboration as we move through difficult budgetary times.		
Adult Protective Services Coordinate Adult Protective Services investigations	Meet with Lower Elwha	Discuss issues impacting tribes and discuss APS services.	Kristin Byrne Jill Young Andre King Michele Cook Rod Gilliland Julie Kincheloe	Ongoing
	Establishment of working agreement between Lower Elwha Klallam Tribe and Adult Protective Services. Discussed APS-Tribal Working Agreements. Schedule meeting to begin drafting and working agreement between APS and Lower Elwha Tribe. Schedule meetings that will facilitate cooperation and partnership in establishing a working agreement	Sign working agreement between Lower Elwha Klallam Tribe and Region 6 Home and Community Services, Adult Protective Services.	Andre King, APS Michele Cook, SSS Verna Henderson, Social Services Director-Lower Elwha Kristin Byrne Jill Young	Ongoing
	Notify Tribal SS staff of APS training academy offering.		Serena A, SS-Lower Elwha	Ongoing
Encourage and support Tribal providers of Long-term care Services.	Develop local relationship/understanding of tribal service needs and open communication dialogue Identify baseline of services used by Native American populations	Identify and update issues for 7.01 plans. Develop local working relationships. Inform members about HCS services, eligibility, etc. Update 7.01 plan as necessary and determine service area gaps in Region 3	Kristin Byrne HCS Region 3 Staff	Ongoing

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	Statewide Tribal/ADSA Meeting	Sharing of Information and Networking Opportunity	Kristin Byrne	Ongoing
Training Arrange for (7.01) Gov't to Gov't Training for Staff	<p>Facilitate training of new staff with emphasis on managers/supervisors</p> <p>Ensure all APS staff receive training</p> <p>Check in to the availability and offering of HCS on line training for Tribal SS staff.</p>	<p>All new Supervisors to be trained in Gov't to Gov't and DSHS 7.01 policy</p> <p>All new staff working with Tribes to be trained in Gov't to Gov't and DSHS 7.01 policy</p> <p>To assist in partnership and working relationships. Allowing for increased training opportunities.</p>	<p>Kristin Byrne Jill Young</p> <p>Andre King</p> <p>Kristin Byrne</p>	<p>Ongoing</p> <p>June 2012-Trudy Marcellay and Garnet Charles provided training to HCS staff in Tacoma, Tumwater and Vancouver</p>
Goals / Employment: Take action to recruit/hire American Indian/Alaska Native applicants to meet DSHS objectives for a diverse workforce	Provide job postings to Tribal Liaison	Diverse workforce	Kristin Byrne	Added to recruitment plan Ongoing as position vacancies arise

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Policy 7.01 Plan and Progress Report Between The Hoh Tribe and Region 6 Home and Community Services				
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
7.01 Planning and Communication Meetings	7.01 Meeting Met with Tribal SS Staff and Tribal Chair for annual 7.01 planning and communication.	Share and provide information on HCS programs. Develop local relationships and understanding of tribal service needs. Strengthened relationships and opened communication.	Kathy Morgan Michele Cook Kathy Morgan Michele Cook Rod Gilliland Julie Kincheloe Frankie Sokso	March 14, 2011
	7.01 Meeting	7.01 Meeting with Lisa Garcia who sits on the Tribal Council and Felica Leitka the DV manager. Discussed Tribal needs. They are interested in drafting an MOU with HCS for services.	Tara Fairfield Dan Lengyel Andre King Michele Cook	December 4, 2012
Tribal Activities and Meetings	Regional -Tribal Informational Budget Meetings	DSHS Regional Administrators shared 2011-2013 budget with Tribes. Implications of budget cuts were discussed and shared with Tribes. Open forum for questions and answers. Opportunity to share information and to provide for partnership and collaboration as we move through difficult budgetary times.	Kathy Morgan, RA	August 18, 2011 South August 09, 2011 North
	Statewide Tribal/ADSA/HCS Meeting	Sharing of Ideas, Networking, Communication and Planning.	Kathy Morgan	June 3 2011 – Lower Skagit Tribe

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		Each Regional Administrator within HCS discussed regional consolidation and how that impacts the Tribes.		
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		Bill Moss, Home and Community Program Director discussed budget impacts.		
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<p>Adult Protective Services</p> <p>Coordinate Adult Protective Services Investigations</p>	<p>Met with Tribe to discuss working agreement (MOU) further. Discuss new APS legislation on jurisdiction.</p>	<p>Met with Tribe to discuss working forward on a working agreement (MOU) between Adult Protective Services and HCS.</p> <p>After meeting as a follow-up sent the Tribe the following: Draft APS Chapter 6, sample agreement, APS brochures, posters and EndHarm cards. Also sent information on upcoming Adult Abuse Conference.</p>	<p>Andre King, APS PM</p> <p>Kim Song, APS Subject Matter Expert</p>	<p>July 26, 2011</p>
	<p>Working Together for Justice: Washington State's 8th Annual Vulnerable Adult Abuse Conference</p>	<p>Invited the Tribes to attend the 'Working Together for Justice'.</p>	<p>Kim Song, APS SME</p>	<p>October 26 & 27, 2011</p>
<p>Encourage and support Tribal providers of Long-term care Services</p>	<p>Develop local relationships and understanding of tribal service needs and open dialogue</p> <p>Identify baseline of services used by Native American populations.</p>	<p>Identify and update issues for 7.01 plans. Develop local working relationships. Inform members about HCS services, eligibility, etc.</p> <p>Determine service area gaps in Region 6</p>	<p>Kathy Morgan</p> <p>HCS Staff</p>	<p>Region 6 has provided long-term care services to 934 clients who have identified themselves as Native American in 2010 (Barcode data).</p>
<p>Training</p> <p>Arrange for (7.01) Gov't to Gov't Training for Staff</p>	<p>Facilitate training of new staff with an emphasis on managers/supervisors. All new staff working with Tribes will attend Government to Government and have training in Administrative Policy 7.01. All managers will attend this</p>	<p>All new Managers/Supervisors to be trained in Gov't to Gov't and DSHS 7.01 policy</p> <p>All new staff working with Tribes to be trained in Gov't to Gov't and DSHS 7.01 policy</p>	<p>Kathy Morgan Supervisors and Managers</p>	<p>Ongoing</p> <p>June 2012-Trudy Marcellay and Garnet Charles provided training</p>

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	training.			to HCS staff in Tacoma, Tumwater and Vancouver
Goals / Employment:	<p>Take action to recruit/hire American Indian/Alaska Native applicants to meet DSHS objectives for a diverse workforce.</p> <p>Provide job postings link. http://careers.wa.gov/</p>	Create diversity within our workforce to serve the communities that surround us. Invite tribal staff to participate in interview panels and hiring processes.	Kathy Morgan	Ongoing

Policy 7.01 Implementation Plan Olympic Area Agency on Aging (O3A) Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				2012 Progress Report
(1) Goals/Objectives 1. Continue current outreach assistance w/ expansion to all interested area tribes : Chehalis, Chinook Hoh,	(2) Activities a. Ensure current outreach assistance is continued & explore expanding support and coordination assistance with all area Tribes as available resources allow. b. Meet w/ individual Tribes or	(3) Expected Outcome a. Enhanced access to culturally relevant services for tribal elders. b. Increased collaboration with	(4) Lead Staff and Target Date Mark Harvey Designated O3A Service Delivery staff	(5) Current Status Outreach to and communication with tribes is well- integrated into the fabric of I & A activities, characterized by multi-layered relationships with tribal members (elders, families, tribal program staff) responsive to individual inquiries & emerging issues. As these relationships deepen, I&A staff are

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<p>Jamestown S’Klallam, Lower Elwha Klallam, Makah, Quileute, Quinault Nation, & Shoalwater.</p>	<p>tribal groups to discuss elder issues as requested. c. Expand activities in this area through grants available. d. Include Tribal Outreach staff in agency planning, training and project development.</p>	<p>local tribes and community partners to assure appropriate services.</p>	<p>O3A Planning & Program Mgmt staff O3A AC Tribal Rep 2010-2013</p>	<p>better able to provide services that are acceptable & relevant; with the result that in the last year, 1:1 interactions between I&A staff & tribal members have increased significantly. I&A staff participate in tribal health fairs & other outreach events & frequently confer with tribal program staff & Tribal Councils on various topics.</p>
<p>2. Improved caregiver training and support options for interested Tribes.</p>	<p>a. Improve coordination between AAA Title III and Tribal Title VI Caregiver Support Programs b. Identify Tribal caregivers through O3A individual provider & family caregiver support programs and support Tribal caregivers to understand and utilize new Caregiver Training protocols of the Training Partnership. c. Include Tribal caregivers in referral workforce resource center (Registry) training and referral activities</p>	<p>a. Coordinated Title III and VI resources are maximized, resulting in improved dissemination of best practices, available resources, information sharing and provision of technical assistance. b. Increased Tribal capacity for accessing and/or providing training to Tribal members interested in becoming caregivers. Tribal caregivers are able to access training in a timely manner c. Increased number of Tribal caregivers</p>	<p>O3A Planning & Program Mgmt staff Mark Harvey 2012-2013</p>	<p>a. O3A improved coverage for caregiver support in Clallam, Jefferson & Pacific Counties by redistributing staff time, and increased outreach in Grays Harbor with new coordination efforts with local agencies. b. Tribal caregivers are accessing training through the Training Partnership. I & A staff are assisting tribal caregivers to obtain the required training, however, there are still reported difficulties with the TP system to access training, e.g., availability of classes, difficulty accessing on line training in a timely fashion, etc. c. O3A’s registry staff includes tribes in marketing and outreach efforts to recruit, train and support current and new tribal caregivers.</p>

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<p>3. Enhanced services / support for Tribal grandparents / other elders raising children</p>	<p>a. Increase outreach efforts, particularly with remote communities and Tribal reservations, to inform families of the resources now available for relatives raising children.</p>	<p>a. Relatives as Parents Support Program will benefit Tribal grandparents & other elders raising children.</p>	<p>O3A Relatives as Parents Service Delivery staff 2012-2013</p>	<p>a. Particularly in Grays Harbor Co., tribal caregivers and their family members are benefiting from Relatives as Parents services—primarily support with basic needs (for school, sports activities). The number of tribal grandparents accessing services increased in 2012.</p> <p>b. 2011/12: FCSP and Relatives as Parents Services Coordinator in Grays Harbor advocated for the Tribal Family Services staff to have access to the DSHS Relative Support Funds. Funds were previously only available to DSHS CPS caseworkers and not to Tribal CPS caseworkers. This advocacy, along with that of other kinship care providers in the State, led to high level discussions within DSHS/ ADSA and DSHS/DCFS to bring this issue before the Kinship Oversight Committee at the legislative level. The Relative Support Funds are now available for kinship caregivers enrolled in the child welfare system.</p>
<p>4. Improved Tribal access to health and nutrition education and program services to the extent resources allow.</p>	<p>a. Include tribal elders in nutrition education & training offered by O3A health promotion and education staff. b. Through nutrition contracts with local providers, promote inclusion of local tribal elders in nutrition programs.</p>	<p>a. Tribal nutrition program managers & elders receive education on food safety, menu planning, etc. b. Tribal elders participate in programs implemented by local health / nutrition education providers.</p>	<p>O3A Planning & Program Mgmt staff O3A Nursing service staff 2012-2013</p>	<p>a. Senior Farmers Market Nutrition program is active in 6 tribes: Hoh, Jamestown, Lower Elwha, Makah, Quileute and Shoalwater Tribes Coordination Title III and VI (Senior Nutrition) takes place with Lower Elwha, Quileute, Hoh, Chinook, Quinault. Services include provision of congregate and home delivered meals.</p> <p>b. In the previous 12 months, O3A nursing staff participated in 7 Tribal Health Fairs from Chehalis, Quileute, Hoh, and Makah with a</p>

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				<p>total of 1,195 people in attendance. O3A nurses provided education on dental health, fall prevention, medication management, CDSMP Pain Management and other evidenced based programs.</p> <p>b. O3A provided two workshops on Medication Management one in Neah Bay with the Makah and one at the Chehalis Tribal Community.</p>
<p>5. Improved access to health and support services for Tribal elders.</p>	<p>a. Increase coordination between the Area Agency on Aging and Tribal representatives to facilitate access to local services— especially health care-- for Tribal Elders.</p> <p>b. Engage tribes as local community partners in the “Living Well with Chronic Conditions” program</p>	<p>a. Tribal issues are represented in local community, county planning efforts.</p> <p>b. Tribal needs are considered and addressed by local service providers, resulting in increased access to services.</p>	<p>Mark Harvey</p> <p>O3A Planning & Program Mgmt staff</p> <p>Jessie Stopsen, O3A Nursing Services Director 2012-2013</p>	<p>a. O3A staff participate in annual DSHS/Tribal meetings to explore service coordination and access.</p> <p>I&A staff worked with Makah to get support to a very needy, non-native residing on the reservation.</p> <p>b. O3A has signed MOUs with 3 tribes: Quinalt, Makah, Quileute, & is providing support to implement the Chronic Disease Self Management workshop in each community. Tribes are reimbursed for participants who complete the workshop, & are able to apply for a COPES CDSMP client training contract.</p> <p>Chehalis Tribal Community signed an MOU in March 2012 and is scheduled to take the Lay Leader Training for the CDSMP in November 2012</p> <p>Sophie Trettevick Clinic of the Makah Tribal Community maintains an active relationship with O3A with discussion of expanding to the Stanford Evidenced Based Pain Management Program.</p> <p>Two Staff members of the Elwha Tribal Clinic became lay Leaders in the CDSMP in March</p>

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				of 2012 c. Tribal members from 4 tribes attended CDSMP workshops.
6. Strengthened O3A infrastructure to respond to tribal needs.	<p>a. Ensure tribal representation on O3A staff & Advisory Council.</p> <p>b. Routinely consult with tribal outreach (O3A direct service) staff re: O3A response to tribal issues.</p> <p>c. Ensure contracting mechanisms support productive tribal partnerships.</p>	<p>a. Communication between O3A and area tribes results in more responsive service and program development.</p> <p>b. Consultation with Tribes results in identification of tribal needs & priorities & possible solutions, for incorporation into this plan.</p> <p>c. Contract instruments are responsive to tribal administration capacity.</p>	<p>AC Tribal Representative Designated O3A Program Management and Service Delivery staff O3A leadership</p> <p>2012 - 2013</p>	<p>The Advisory Council Tribal Representative, a tribal elder from the Lower Elwha Tribe, is coordinating with area tribes to enhance communication between O3A and area tribes.</p> <p>In addition, the position of AC Minority Representative is now held by a Native American.</p> <p>The AC Tribal Rep and O3A program and direct service staff attended the Tribal/AAA/ADSA meeting in Shelton in 2012. This 7.01 plan is part of the O3A Area Plan; native elder goals /objectives are integrated into the work plans of each O3A program department. These include Senior I & A and Case Management, Nursing Services, and OAA program services.</p> <p>O3A service delivery to tribal elders is decentralized throughout the region through local O3A case management / outreach staff, providing a continuous relationship.</p>

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**7.01 Plan: Service to Older Native Americans
Puyallup Tribe of Indians
July 1, 2012 to June 30, 2014**

Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	Progress Report 2010-2011
1. Continue to enhance communication and build capacity for care coordination with the Puyallup Tribe of Indians	<p>1.a. Continue to strengthen partnerships with Puyallup Indian Tribe representatives, service providers, Native American advocates, and others that will enhance the connection between Puyallup Tribe of Indians elders and services</p> <p>1.b. Tribal representation on ADR Advisory Board</p> <p>1.c. Continue information sharing, service and case management coordination between ADR/ADRC and tribal social worker team</p> <p>1.d. Schedule quarterly ADR/</p>	<p>Increased communication and understanding between the Puyallup Tribe of Indians and ADR</p> <p>Increased opportunities for coordination and joint project development</p>	<p>ADR Manager ADR / ADRC Staff</p> <p>On-going</p>	<p>Puyallup Tribal staff presented “Elders in the Native American Community” at the Health and Long Term Care Providers Networking Meeting</p> <p>Tribal staff participated in Community Conversation on Achieving Outstanding Care Coordination in Our Community, hosted by ADR, Franciscan and MultiCare Health Systems, PLU School of Nursing, and Qualis Health in June 2011</p> <p>Puyallup Tribe and ADR participated in Tribal/AAA/ HCS Meeting</p>

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	Elder Services meetings			
7.01 Plan: Service to Older Native Americans continued				
Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	Progress Report 2010-2011
2. Continue to increase aware-ness of services and supports offered by the Puyallup Tribe of Indians and ADR/ADRC	<p>2.a. Participate in selected tribal events –health fairs and other community events</p> <p>2.b. Investigate trainings to Puyallup Tribe of Indians elders on topics such as family caregiving, chronic disease self-management, long term care ombudsman program, etc.</p>	Increased client referrals between the Puyallup Tribe of Indians and ADR	<p>ADRC staff ADR Education/ Public Relations Committee ADR Planner</p> <p>On-going</p>	<p>The Puyallup Tribe of Indians social worker team and ADR/ADRC team did a “meet and greet” at each of their locations to learn more about services and supports offered. Goal is that these meetings are on-going</p> <p>Ongoing communication between Puyallup Tribe Elder Services Executive Director and AAA Planner to build capacity for coordination of services</p> <p>The Puyallup Tribe of Indians social worker team and ADR/ADRC team did a “meet and greet” at each of their locations to learn more about services and supports offered. Goal is that these meetings are on-going</p> <p>ADRC Resource Table at Tribal Elders Health Clinic</p>
7.01 Plan: Service to Older Native Americans continued				
Goals/Objectives	Activities	Expected Outcome	Lead Staff and Target Date	Progress Report 2010-2011

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<p>3. Provide responsive support and/or technical assistance as requested by the Puyallup Tribe of Indians</p>	<p>3.a. Provide letters of support to grant projects when requested</p> <p>3.b. Investigate trainings to Puyallup Tribe of Indians elders on topics such as family caregiving, chronic disease self-management, long term care ombudsman program, etc.</p>	<p>Increased value as a resource for the Puyallup Tribe of Indians</p>	<p>ADR Manager ADR / ADRC staff</p> <p>On-going</p>	<p>The new tribal Social Services Coordinator met with ADR/ ADRC staff for an all day in-depth understanding of services, supports and case management to better coordinate services</p>
<p>4. Collaborate with the Puyallup Tribe of Indians to develop a mutually agreed upon 7.01 Implementation Plan</p>	<p>4.a. Follow-up with steps for finalizing the implementation plan</p> <p>4.b. Explore joint partnership with DSHS / HCS Region 5 to coordinate 7.01 Plan with Puyallup Tribe of Indians</p>	<p>Completion of a 7.01 Implementation Plan between the Puyallup Tribe of Indians and ADR</p>	<p>ADR Manager ADR Staff</p> <p>Target Date: 12/31/2012</p>	<p>No formalized to date. In spite of not having a formal agreement, coordination and communication increased significantly. Staff from the Puyallup Tribe of Indians and ADR have met on numerous occasions and cross trainings are happening</p> <p>ADR and Puyallup Tribe of Indians attended a DSHS 7.01 development workshop in June 2010</p>

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Discuss and implement Policy 7.01 Implementation Plan for 12/13 Biennium	Regularly meet with representatives from all regional Tribes – Chehalis, Cowlitz, Nisqually, Skokomish, Squaxin Island – as well as representatives from South Puget Intertribal Planning Agency (SPIPA) and NW Urban Indian Community (NWUIC)	Discuss challenges and successes of past coordination efforts and improve upon current and future coordination and collaboration between LMTAAA and regional Tribal communities	-Director, Projects Coordinators and other LMTAAA staff, as needed -Meetings will occur bi-annually, in the spring and fall	-7.01 meeting on April 27, 2012 -September 7, 2012 meeting cancelled due to low participation -Talked with local Tribal representatives at the Statewide HCS/Tribal/AAA meeting on September 11, 2012 and asked for comments on 7.01 Plan Update. Also sent Plan out by email for comments. No further comments from Tribal representatives.
-Discuss issues and needs specific to the individual Tribal communities -Seek input on RFP development	-Meet with the administration of SPIPA, NWUIC, and the Chehalis, Cowlitz, Nisqually, Skokomish, Squaxin Island Tribes	Become intimately familiar with each Tribal community and the issues it faces	-Projects Coordinators -Meetings/discussions will occur as needed/requested	The needs of Tribal communities are discussed with Tribal administration representatives at the bi-annual 7.01 meetings.

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Ensure Tribal communities receive agendas and minutes from LMTAAA Advisory Council and Council of Governments meetings, employment opportunities, RFP/RFQs for LMTAAA funded programs, notices of area planning, Family Caregiver Support Program newsletters and flyers, other relevant community event dates, training opportunities	Include Tribal contacts in postal and email distribution lists	Increase Tribal awareness of LMTAAA and community activities, available funding, planning activities and training opportunities	-Administrative Secretary, Projects Coordinators -Ongoing throughout the year	Tribal staff and other representatives and advocates are regularly included in various mailings, notices, newsletters, and informational emails sent by LMTAAA staff. Mailing and email distribution lists are kept updated as changes are identified. As grant opportunities are announced, either through LMTAAA or other partners, notices are sent to the Tribes.
Continue Tribal representation and Tribal Elder input to the LMTAAA Advisory Council	-Specifically target and recruit Tribal Elders for membership -Encourage Tribal Elders to attend as guests	-Continue to have a least one Tribal member from our region as a member of the LMTAAA Advisory Council -Tribal Elders will feel welcome at the LMTAAA AC meetings and provide regular input/feedback on topics of interest	-Director, Projects Coordinators, current Advisory Council members -A Tribal member from the Cowlitz Tribe was appointed to the LMTAAA Advisory Council in May 2007, with the term ending in May 2013	Patty Kinswa-Gaiser from the Cowlitz Tribe is appointed to the LMTAAA Advisory Council through May 2013.

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Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
<p>-Increase individual and community awareness about emergency preparedness in the Tribes and larger community</p>	<p>-Include SPIPA, NWUIC, and the Chehalis, Cowlitz, Nisqually, Skokomish, and Squaxin Island Tribes in emergency preparedness efforts and messages</p> <p>-Inform and encourage Tribal representatives to participate in County specific emergency planning efforts</p>	<p>-Individuals and the community at large will be better prepared in the event of an emergency</p> <p>-Increase Tribal awareness of and participation in emergency planning efforts in the community</p>	<p>-Projects Coordinators</p> <p>-Information about emergency planning information and efforts is discussed at every 7.01 planning meeting and distributed via email as needed/applicable</p>	<p>Tribal staff and other representatives and advocates are regularly included in various mailings, notices, newsletters, and informational emails related to emergency preparedness sent or forwarded by LMTAAA staff.</p> <p>A Skokomish Tribe representative reported at the 7.01 meeting on April 27, 2012 that all of the elders of the Skokomish Tribe will be receiving individual three-day emergency supply kits through their emergency planning grant from Department of Health. She indicated that most Tribes have a similar grant.</p>

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Increase individual and community awareness, in the Tribes and community at large, of the preventative measures, precautions and advised immunization and treatment for seasonal influenza and pneumonia	Related information will be shared between LMTAAA and the Tribes	Individuals and the community at large will be better prepared to deal with the impact of seasonal influenza, pneumonia and general issues related to community health	-Projects Coordinators -Information and materials will be distributed when obtained/as needed	A Skokomish Tribe representative reported at the 7.01 meeting on April 27, 2012 that this is a big focus from Indian Health Service, with elders as a priority, requiring specific federal health standards. She felt that there is more than adequate information sent to the Tribes regularly, so did not see a need to obtain duplicate information from LMTAAA. This topic will be formally removed from the 7.01 Plan.

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
<ul style="list-style-type: none"> -Increase consumption of fruits/vegetables, and thereby the nutritional status of Tribal Elders -Increase local funding for the Senior Farmer’s Market Nutrition Program (SFMNP), specifically to increase the number of SFMNP checks available to Tribal Elders 	<ul style="list-style-type: none"> -Target regional Tribes as distribution sites for SFMNP checks -Submit grant requests to local Tribal casinos and other funding sources 	<p>An adequate amount of SFMNP checks will be available and easily accessible to Tribal Elders</p>	<ul style="list-style-type: none"> -Projects Coordinators -Grant requests will be submitted according to individual timelines, prior to 2012 and 2013 distribution -Distribution of SFMNP checks to occur in May/June 2012 and May/June 2013 	<p>Adequate funding was made available through Federal, State and local sources to distribute SFMNP checks to all Tribal Elders who requested them during the 2012 season.</p>
<p>Increase collaboration between Family Caregiver Support Programs (FCSP) and Tribal family caregiving programs</p>	<ul style="list-style-type: none"> -Share ideas for programming and resources -Provide outreach to families of the Chehalis, Cowlitz, Nisqually, Skokomish, and Squaxin Island Tribes -Provide newsletters, notices of trainings and special events to Tribal caregiving, social service and health departments. -Collaborate with Tribes on family caregiving conferences and/or local trainings for Tribal members 	<ul style="list-style-type: none"> -Broaden the view and scope of both AAA and Tribal Family Caregiver Support Programs -Increase use of FCSP services by Tribal family caregivers -Increase training opportunities for Tribal family caregivers 	<ul style="list-style-type: none"> -FCSP staff -Meetings and outreach bi-annually or more frequently as needed -Newsletters and notices will be distributed quarterly and/or as released. -Conferences and trainings as opportunities are identified throughout 2012 and 2013 	<p>-FCSP information is regularly shared at the bi-annual 7.01 meetings. Tribal representatives are on mailing and email distribution lists for FCSP information, workshops, events, and newsletters.</p>

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Increase collaboration between Kinship Care Programs and Tribal kinship programs	Kinship Navigator at Family Education and Support Services will provide outreach to Tribal members and Tribal community service staff.	Increased number of Tribal members taking advantage of services for kinship caregivers.	-Projects Coordinator and Kinship Care subcontractor (Family Education and Support Services) -Throughout 2012 and 2013	-Outreach for Kinship Care (grandparents and other relatives raising children) programs is provided to local Tribes by the Kinship Navigators at Family Education and Support Services (FESS), the subcontracted kinship provider. -FESS staff provided kinship resource information at the Little Creek Casino for their annual combined fund drive event. -Connections through the Nisqually Tribe resulted in a donation of a gift certificate to a kinship child care fundraiser. -Kinship caregivers and/or the children they care for who are Tribal members have been receiving services including KCSP support and parenting classes.

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Promote direct contracts with SPIPA, NWUIC, and the Chehalis, Cowlitz, Nisqually, Skokomish, and Squaxin Island Tribes	Provide technical assistance in contract application, reporting and billing	Increase successful direct contracts with regional Tribal communities	-Projects Coordinators -As applicable upon release of RFP for contracts and ongoing throughout 2012 and 2013 as needed	-Local Tribes are included in all notices about LMTAAA RFPs & RFQs. -At this time there are no ongoing contracts with the local Tribes.

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Increase awareness of Native American elders about community services, including COPES/MPC, Family Caregiver Support Programs (FCSP), legal assistance, living wills/POA, home modification assistance, transportation options, prescription drug coverage, etc.	<ul style="list-style-type: none"> -Maintain regular Information and Assistance visits to the Chehalis, Cowlitz, Nisqually, Skokomish, and Squaxin Island Tribes for education and outreach purposes -Provide written materials to SPIPA, NWUIC, and regional Tribes for distribution to members -Set up and staff an informational booth at Tribal Health/Community Fairs 	Increase Tribal awareness of community services and resources	<ul style="list-style-type: none"> -I&A and FCSP staff -Visits to most Tribes occur monthly and/or as frequently as requested by the individual Tribes -As Health/Community Fairs occur 	<ul style="list-style-type: none"> -LMTAAA I&A staff regularly visit tribes during Elders lunches or dinners. -LMTAAA staff regularly share informational emails with Tribal staff. -I&A staff participated in the following Tribal Health fairs: <ul style="list-style-type: none"> *May 2012: Chehalis Tribal Health Fair *August 2012: Nisqually Tribal Health Fair -I&A staff provided general information and consultations: <ul style="list-style-type: none"> *March 2012: Nisqually Tribe *March 2012: Squaxin Island Tribe *September 2012: Cowlitz Tribe

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Provide information and assistance with Medicare Improvement for Patients and Providers Act (MIPPA), Low Income Subsidies (LIS), Medicare Savings Program (MSP)	Specialized events will be held at the Tribes to provide information about and assistance with enrollment in these programs	Increase access and enrollment in these programs by Tribal elders	-I&A staff -At least one event per quarter, and as requested by individual Tribes	-LMTAAA's funding for MIPPA was completed 9/2011, and LMTAAA did not receive another allocation for this program for 2012. -This objective is discontinued.
Increase community awareness of Tribal services and resources	-Inform Tribes of opportunities to attend and set up display at Health/Community Fairs -List announcements specific to Tribal events on LMTAAA website	Increase community awareness of Tribal services and resources	-I&A staff, Projects Coordinators -As Health/Community Fairs occur -Announcements of Tribal events will be posted on the LMTAAA website as requested by the Tribes	-Tribes are encouraged to share information with LMTAAA about community resources and events. LMTAAA staff distribute information as appropriate.
Increase LMTAAA staff awareness of culturally sensitive issues and relevant resources	In-service training for LMTAAA Case Management staff by Tribal representatives	Increase LMTAAA staff awareness of culturally sensitive issues and relevant resources	-Training and QA Case Management Supervisor -No later than December 31, 2012	A staff person from SPIPA will present a cultural sensitivity training to LMTAAA staff in November 2012.

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Previous Year
Increase Tribal awareness of and access to transportation funding available through the Medicaid Brokerage program	Set up a meeting between applicable organizations to provide information, answer questions and provide technical assistance	Tribal transportation programs will be knowledgeable about and potentially obtain a contract for services under the Medicaid Brokerage program	-Director, Projects Coordinators -No later than June 30, 2012	At the 7.01 meeting on April 27, 2012, Terry May and Ann Kennedy from Paratransit Services discussed transportation services offered to Medicaid clients and the process for Tribal Transportation Programs to obtain an Indian Nation Billing Agreement and/or a full contract with Paratransit Services, the broker in our region of Medicaid paid non-emergent transportation.

Policy 7.01 Implementation Plan for Southwest Washington Agency on Aging and Disabilities Biennium Timeframe: July 1, 2012 – June 30, 2014				
Implementation Plan				Progress Report
1. Goals/Objectives	2. Activities	3. Expected Outcomes	4. Lead Staff & Target Date	5. Status Update for the Fiscal Year starting last January
Continue working relationship	Meet:	Agreement on future	Planner ongoing	Planned meeting with Cowlitz Indian

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<p>with Cowlitz Indian Tribe (Health Services) and Yakama Nation AAA through subcontractor Klickitat County Senior Services (KCSS)</p>	<p>(1) with Cowlitz Indian Tribe representatives and (2) Yakama Nation AAA representatives and (3) Klickitat County Senior Services (KCSS) to analyze past coordination efforts and review Policy 7.01 Implementation Plan.</p>	<p>coordination efforts between the agency and tribal communities has been reached.</p>		<p>Tribal Social and Health Services occurred on September 24, 2012. Bi-annual meetings are planned. The next meeting is scheduled for March 27, 2013</p> <p>Confirmed with KCSS ongoing information exchange with Yakama Nation AAA.</p> <p>Through Gorge TransLink we KCSS was working with Yakama Nation's Pahto Public Passage to coordinate additional transportation options with their transit to include non-tribal members as well as tribal and expanding a fixed route service that went into The Dalles. Due to low utilization/funding issues this service had to be discontinued.</p>
<p>Increase Tribal awareness and utilization of LTC services.</p>	<p>Coordinate information exchange about available services and how to access them with:</p> <ol style="list-style-type: none"> 1) Cowlitz Indian Tribe Social and Health Services and 2) KCSS and Yakama Nation AAA. <p>Arrange a coordination meeting</p>	<p>Awareness of and access to LTC services has improved.</p>	<p>Planner ongoing</p>	<p>Cowlitz Indian Tribe receives I&A and Family Caregiver Support information.</p> <p>KCSS and Yakama Nation AAA exchange newsletters and events calendars.</p> <p>KCSS I&A staff with SHIBA staff make Medicare Part D presentation to older Native Americans at the Yakama Nation AAA operated mealsite in Georgeville.</p> <p>Has occurred. Cowlitz Indian Tribe representative personally knows</p>

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	between Cowlitz Indian Tribe Social and Health Services and SWAAD Kelso office staff.			SWAAD staff in Kelso office.
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2012 Progress Report Policy 7.01 Implementation Plan for Kitsap County Division of Aging & Long Term Care (PSA 13) – Area Agency on Aging Port Gamble S’Klallam Tribe Biennium Timeframe: July 1, 2012 – June 30, 2014				
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 January 1
Maintain and increase coordination, identify and eliminate barriers, and increase access to services to the elders of the S’Klallam Tribe.	Continue working towards mutual agreement on ways to meet these objectives. Continue to share information and technical assistance. Offer increased advocacy and outreach to the S’Klallam Tribe through presentations and services.	Improved awareness and access to services that recognize and preserve the value of the rich culture and heritage of the elders of the S’Klallam Tribe. ALTC staff will be invited to participate in Elder Core Team meetings.	Barrett Johnson, Administrator Planning – Linda Hanna, Planner I&A –Tawnya Weintraub, Supervisor On-going 2012-2013	As per meeting with S’Klallam Tribe, efforts are to continue. At the June 21, 2101 7.01 meeting it was indicated that quarterly 7.01 meetings are preferred; however, semiannual meetings may be required due to limited staffing resources.

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2012 Progress Report Policy 7.01 Implementation Plan for Kitsap County Division of Aging & Long Term Care (PSA 13) – Area Agency on Aging Port Gamble S’Klallam Tribe Biennium Timeframe: July 1, 2012 – June 30, 2014				
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 January 1
Establish a Memorandum of Understanding (MOU) between S’Klallam Tribe and Division of Aging and Long Term Care.	Continue meetings with S’Klallam Tribe Elders and Human Services, to develop an MOU guiding interactions between the Tribal Elders and Information and Assistance and Case Management personnel.	Signed MOU between Tribe and Division of Aging and Long Term Care resulting in increased and enhanced service delivery.	Barrett Johnson, Administrator Planning – Linda Hanna, Planner I&A – Tawnya Weintraub, Supervisor Goal was established for September 2012 but has not been achievable. Will reset for 12/2013 dependent upon further information from state and tribes.	As per meeting with S’Klallam Tribe, efforts are to continue with the Tribe to share a sample MOU with the ALTC. However, as per information shared at the September 11th Fall 2012 Tribal/HCS/AAA Meeting, the creation of an MOU template is being considered at the state policy level for our use.

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2012 Progress Report Policy 7.01 Implementation Plan for Kitsap County Division of Aging & Long Term Care (PSA 13) – Area Agency on Aging Port Gamble S’Klallam Tribe Biennium Timeframe: July 1, 2012 – June 30, 2014				
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 January 1
Provide specialized information and assistance about, and access to, caregiver support services, to the S’Klallam Tribe, while assuring recognition and respect for ethnic and cultural diversity in caregiver support activities; and provide assistance in developing of a family caregiver support group on the S’Klallam Reservation.	Increase sharing of materials and resources, increase outreach and coordination by conducting coordination meetings and, where appropriate, one-on-one visits to Tribal elders and families.	Increase and enhance caregiver support information and services.	Caregiver Support – Tawnya Weintraub, Supervisor On-going 2012-2013 Linda Hanna, Planner On-going 2012-2013	As per meeting with S’Klallam Tribe, efforts are to continue. S’Klallam Tribe hosted a Healthy Living Workshop (caregiver event) on June 21, 2012. Sr I&A/Caregiver Support/SHIBA annual participation in the Strong Families Fair at the Port Gamble S’Klallam Tribe. Invitations to S’Klallam Tribe for participation in Healthy Aging and Caregiver events. Provision of materials for dissemination to elders and family caregivers who could not attend.

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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 January 1
Seek to identify and participate in opportunities to enhance the health status of Indian communities.	Provide specifically targeted outreach activities and provide support for an assisted living facility on the S’Klallam Reservation.	Improved access to, and information concerning, long term care services and health information and disease prevention.	I&A – Tawnya Weintraub, Supervisor Planning– Linda Hanna, Planner On-going 2012-2013	As per meeting with S’Klallam Tribe, efforts are to continue. Invitations to S’Klallam Tribe for participation in Healthy Aging and Caregiver events. Provision of materials for dissemination to elders and family caregivers who could not attend.
Seek to establish joint planning and coordination around Kinship Care and Family Caregiver support for S’Klallam Tribe Elders raising grandchildren.	Conduct coordination and training meetings with Tribal Human Services and Health Care staff, and improve access to one-on-one services to Elders as appropriate.	Improved access to and information and facilitator training concerning Kinship Care services.	I&A – Tawnya Weintraub, Supervisor Planning – Linda Hanna, Planner On-going 2012-2013	As per meeting with S’Klallam Tribe, efforts are to continue.

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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 January 1
<p>Continue efforts to continue contract to maintain Congregate Nutrition Services with the S’Klallam Tribe, that preserves the government-to-government relationship of the Tribes with federal, state and county partners and that complies with the requirements of Kitsap County and the Department of Social and Health Services specifically in keeping with the standards for congregate nutrition and such other services as may be provided.</p> <p>Provide direct access to the SCSEP Title V Program.</p>	<p>Continue coordination and planning meetings between DSHS, Kitsap County Human Services and the Tribe, including legal council where indicated, and other relevant stakeholders.</p> <p>Establish the PGST Nutrition Services as a host agency site.</p>	<p>A signed contract for Congregate Nutrition Services, agreeable to all parties.</p> <p>Place a Title V participant on site once a slot become available.</p>	<p>Barrett Johnson, Administrator and Linda Hanna, Planner Ongoing 2012-2013</p>	<p>Contract signed 02/08/10</p> <p>In August 2012 implemented revised nutrition/diabetes program risk assessment tool in an effort to help prevent and enhance self-management efforts.</p>

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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 January 1
Work with Kitsap Transit and the S’Klallam Tribe to determine progress made regarding need for increased public transportation access in North Kitsap County including to and from the reservations.	Meetings with Kitsap Transit, the S’Klallam Tribe and other relevant stakeholders to review the needs. Have an Advisory Council representative attend Kitsap Transit Transportation Issues for the Elderly & Disabled (T.I.E.D.) meetings.	Improved public transportation services to the S’Klallam Tribal elders.	Planning – Linda Hanna, Planner Barrett Johnson, Administrator On-going 2012-2013	As per meeting with S’Klallam Tribe efforts are no longer required because the Tribe has a Kitsap Transit planning grant and currently needs are being met. ALTC offered to write a letter of support for the grant if needed by the Tribe. Thus far, ALTC has been unsuccessful in recruiting council member to serve on T.I.E.D.

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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 January 1
Continue to provide Senior Farmers’ Market Nutrition Program Services to the S’Klallam Tribe.	Provide vouchers for redemption for produce at Kitsap County Farmers Markets, and home delivered produce through the Senior Nutrition Program Service Provider.	Increased availability of fresh fruits, vegetables and other produce to Tribal Elders.	Planning – Linda Hanna, Planner Seasonal 2012-2013	S’Klallam Tribe indicates this program is extremely successful. The ALTC countywide nutrition provider increased the number of elder participants served in 2012. As per meeting with S’Klallam Tribe efforts are to continue.
Maintain representation from the S’Klallam Tribe on the Advisory Council to the Division of Aging & Long Term Care.	Nominate and facilitate appointment by the Kitsap County Board of County Commissioners one member of each tribe to the Advisory Council to the Division of Aging & Long Term Care.	Increased availability of tribal expertise and opinion in the activities of the Kitsap County Division of Aging and Long Term Care.	Planning – Linda Hanna, Planner On-going 2012-2013	A representative from the S’Klallam is on the Advisory Council to the Division of Aging & Long Term Care. An elder is being recruited to substitute for the current representative as needed.
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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 January 1
Maintain and increase coordination, identify and eliminate barriers, and increase access to services to the elders of the Suquamish Tribe.	Continue working towards mutual agreement on ways to meet these objectives. Continue to share information and technical assistance. Offer increased advocacy and outreach to the Suquamish Tribe through presentations and services.	Improved awareness and access to services that recognize and preserve the value of the rich culture and heritage of the elders of the Suquamish Tribe.	Barrett Johnson, Administrator Planning – Linda Hanna, Planner I&A –Tawnya Weintraub, Supervisor On-going 2012-2013	At 7.01 meeting held 8/22/12, we established that we will hold semi-annual 7.01 meetings. It was suggested that we meet during the elders’ Tuesday lunch in March and September. Invited one of Health Benefits Coord. for Suquamish Tribe to SHIBA Update Training. Invitations to Suquamish Tribe for participation in Healthy Aging and Caregiver events. Provision of materials for dissemination to elders and family caregivers who could not attend.

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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 January 1
Establish a Memorandum of Understanding between the Suquamish Tribe and Division of Aging and Long Term Care.	Schedule additional meetings with Suquamish Tribe Human Services, to develop written Understanding guiding interactions between the Tribal Elders and Information and Assistance and Case Management personnel.	Signed MOU between Tribe and Division of Aging and Long Term Care resulting in increased and enhanced service delivery.	Administration – Barrett Johnson Planning – Linda Hanna, Planner I&A – Tawnya Weintraub, Supervisor 12/2013	As per meeting with Suquamish Tribe, efforts are to continue. However, as per information shared at the September 11th Fall 2012 Tribal/HCS/AAA Meeting, the creation of an MOU template is being considered at the state policy level for our use. Additionally, discussion occurred where, if possible, the Suquamish Tribe will provide sample MOU prepared by the Tribe’s attorney for review.

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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 January 1
<p>Provide specialized information and assistance about, and access to, caregiver support services, to the Suquamish Tribe, while assuring recognition and respect for ethnic and cultural diversity in caregiver support activities.</p> <p>Enhance partnering for benefits Open Enrollment.</p> <p>Tribes are working with DSHS in an effort to becoming a home care agency and details around licensing, etc. are being reviewed. Discussion at the 2012 Fall Tribal/HCS/AAA Conference confirmed the complexity of this issue.</p>	<p>Increase sharing of materials and resources, increase outreach and coordination by conducting coordination meetings and, where appropriate, one-on-one visits to Tribal elders and families.</p>	<p>Increase and enhance caregiver support information and services.</p>	<p>Caregiver Support – Tawnya Weintraub, Supervisor On-going 2012-2013</p> <p>Linda Hanna, Planner On-going 2012-2013</p>	<p>As per meeting with Suquamish Tribe, efforts are to continue. Senior I&A/Caregiver Support Staff participation in the Suquamish Tribe annual health fair.</p> <p>Invitations to Suquamish Tribe for participation in Healthy Aging and Caregiver events. Provision of materials for dissemination to elders and family caregivers who could not attend.</p> <p>Suquamish Tribe interested in hosting caregiver meeting/ event.</p>

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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 January 1
Seek to establish joint planning and coordination around Kinship Care support for Suquamish Tribe Elders raising grandchildren.	Conduct coordination and training meetings with Tribal Human Services and Health Care staff, and improve access to one-on-one services to Elders as appropriate.	Improved access to and information concerning Kinship Care services.	I&A – Tawnya Weintraub, Supervisor Planning – Linda Hanna, Planner On-going 2012-2013	As per meeting with Suquamish Tribe, efforts are to continue.
Work with Suquamish Tribe in an effort to contract with Division of Aging & Long Term Care for OAA Title III funded Nutrition Program	Coordination and planning efforts with the Tribe and other relevant stakeholders.	A signed contract for Congregate Nutrition Services, agreeable to all parties.	Linda Hanna, Planner On-going 2012-2013 Barrett Johnson, Administrator	Planner provided a copy of the revised nutrition risk assessment tool that includes diabetes risk information in an effort toward prevention and enhancement of self-management efforts for possible use. Currently no nutrition contract in place, however, the Planner initiated a discussion with the current county-wide ALTC nutrition provider and it was agreed that we will schedule a meeting with the Suquamish Tribe Human Services Director and

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				the Family Social Worker to review our options.

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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 January 1
Work with Suquamish Tribe to improve Copes Case Management process for Tribal members.	Coordination meetings with Suquamish Tribe Human Services staff.	Minimization of difficulties with assessment and follow up process.	Medicaid Case Management Supervisor and ALTC Administrator – Barrett Johnson, Human Services Planner, Linda Hanna On-going 2012-2013	At the 9/11/12 7.01 meeting, it was indicated that improvements have been made and efforts are to continue. Administrator & Long Term Care Unit CM attended the Elders Honoring hosted by Suquamish Tribe 09/17/2010. At the Honoring, Case Manager was recognized and thanked by the Tribe for the outstanding service she has provided to the Elders and disabled members of the Tribe.

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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 January 1
Work with Kitsap Transit and the Suquamish Tribe to determine progress made regarding need for increased public transportation access in North Kitsap County including to and from the reservations.	Meetings with Kitsap Transit, the Suquamish Tribe and other relevant stakeholders to review the needs. Have an Advisory Council representative attend Kitsap Transit Transportation Issues for the Elderly & Disabled (T.I.E.D.) meetings.	Improved public transportation services to the Suquamish Tribal elders.	Planning – Linda Hanna, Planner Barrett Johnson, Administrator On-going 2012-2013	As per meeting with Suquamish Tribe, efforts are to continue. Additionally, the Tribe has applied for a federal grant to provide transit on/for the reservation. Thus far, the ALTC has been unsuccessful in recruiting council member to serve on T.I.E.D. Staff continue to attend as time permits.
Continue to provide Senior Farmers’ Market Nutrition Program Services to the Suquamish Tribe.	Provide vouchers for redemption for produce at Kitsap County Farmers Markets, and home delivered produce through the Senior Nutrition Program Service Provider.	Increased availability of fresh fruits, vegetables and other produce to Tribal Elders.	Planning – Linda Hanna, Planner Seasonal 2012-2013	Suquamish Tribe indicates this program is extremely successful and are currently satisfied with the level of service. As per meeting with Suquamish Tribe, efforts are to continue.

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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 January 1
Maintain representation from the Suquamish Tribe on the Advisory Council to the Division of Aging & Long Term Care.	Nominate and facilitate appointment by the Kitsap County Board of County Commissioners of one member of each tribe to the Advisory Council to the Division of ALTC.	Increased availability of tribal expertise and opinion in the activities of the Kitsap County Division of Aging and Long Term Care.	Planning – Linda Hanna, Planner On-going 2012-2013	Previous representative from Tribe had to resign due job responsibilities. In the interim, Stephen Weaver, Suquamish Tribe Human Services Director has indicated he will provide representation on the Advisory Council to the Division of Aging & Long Term Care as time permits.