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| **POLICY 7.01 PLAN AND PROGRESS REPORT 2016****Rehabilitation Administration Headquarters** |
| **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 |
| 1.1. Increase communication between JR and the Washington State Tribes
2. Increase communication between JR and Recognized American Indian Organizations (RAIOs)
 | 1. Participate at Indian Policy Advisory Committee (IPAC) meetings including Tribal Summits
2. Participate in scheduled JR IPAC sub-committee meetings
3. Participate in annual 7.01 planning meetings with Washington State Tribes and RAIOs
4. Participate in scheduled meetings with Washington State Tribes and RAIOs to monitor progress on 7.01 plans
5. Schedule visits with each Washington State Tribe and RAIOs
6. Facilitate visits to Institutions and Community Facilities by Washington State Tribes and RAIOs representatives
7. Coordinate opportunities for JR employees to be educated and informed about tribal culture, protocols and government to government agreements
 | * Enhanced relationship with Office of Indian Policy, Washington State Tribes and RAIOs.
* Effective and responsive collaboration between JR, OIP, Washington State Tribes and RAIOs
* Improved decision making process utilizing available resources to more effectively serve AI/AN youth, their families and Tribal entities
* Information will be shared and relationships will be developed and maintained with Washington State Tribes and RAIOs
 | 1. Assistant Secretary and Tribal Liaison when appropriate

**Target date:** (January, April, July, October)1. JR Tribal Liaison

**Target date:** (August, November, February, May)1. Regional Administrators, Institution Superintendents and Tribal Liaison

**Target date:** As scheduled by Tribal Nations, regions and institutions1. Regional Administrators, Institution Superintendents and Tribal Liaison

**Target date:** as scheduled by regions, institutions, and Tribal Nations1. Tribal Liaison

**Target date:** July1. Tribal Liaison

**Target date:** July1. Tribal Liaison, RA’s, Institution Superintendents, Program Managers and Supervisors

**Target date:** Annually  | * Assistant Secretary, Tribal Liaison or a representative participated in all scheduled IPAC meetings in (July, October, January, April)
* Tribal Liaison or a representative participated in all scheduled IPAC sub-committee meetings ( August, November, February, May)
* Tribal Liaison attended 7.01 meetings as scheduled permitted
* 7.01 Meetings scheduled with the support from OIP Program Managers and attended by regional staff and Tribal Liaison
 |
| 1. Increase participation of family, Tribes and RAIOs with re-entry and transition planning for American Indian and Alaska Native (AI/AN) youth
 | 1. Ensure JR Automated Client Tracking System (ACT) database is developed to accurately identify AI/AN youth affiliation with a Washington State Tribe or RAIO
2. Identify and document in ACT all AI/AN youth and Tribal affiliation
3. Monitor and update in ACT the Tribal affiliation of youth when necessary
4. Establish and document communication with Washington State Tribes and RAIOs regarding Tribal affiliated youth
5. Contact Washington State tribes, RAIOs and Mentors Work Washington to identify mentors for AI/AN youth.
6. Audit ACT and case notes to assure Tribes and RAIOs are utilized as a resource in the case management of AI/AN youth
 | * Improved re-entry and transition services for AI/AN youth in partnership with Washington State Tribal entities and RAIOs providing a continuum of care
* Washington State Tribes and RAIOs will be engaged to develop and support culturally relevant programs and services
* Created opportunities for personal growth and skill development to assist and support successful transition and reentry of AI/AN youth
* A mentoring program to support AI/AN youth and connect youth with mentoring opportunities in their communities
* Accurately identified and documented affiliation of AI/AN youth with a Tribe or Tribes and/or RAIO
* Partnership with Tribal entities and RAIOs to support AI/AN juvenile justice involved and at risk youth with resources
 | 1. Director of Operations and Support Services

**Target date:** July1. Pre placement staff, Diagnostic staff and Case Managers

**Target date:** July1. Case Managers

**Target date:** July1. Case Managers

**Target date:** July1. Tribal Liaison, Case Managers

**Target date:** July1. Tribal Liaison, Program Managers and supervisors

**Target date:** ongoing | This is a redefined goal and objective for our Central Office Plan for 2015-2016 to accommodate the implementation of our re-entry and transition initiative however aspects of it have been undertaken in the regions and institutions at various levels and intensity as reflected in the progress reports of the regions and institutions. |
| 1. Partner with Washington State Tribes and RAIOs to provide culturally relevant programming for AI/AN youth
 | 1. Collaborate with State Tribes and RAIOs on services and resources offered through an Intergovernmental Agreement (IGA) and Memorandum of Understanding (MOU)
2. Renew and update existing Indian Nation Program Agreements to provide services to youth committed through Tribal Court
3. Promote additional Indian Nation Program Agreements with Washington Tribes and MOUs with RAIOs
4. Scheduled quarterly Indian Nation Program Agreements oversight committee meetings
5. Offer funding to Tribes and RAIOs through sources such as Community Juvenile Accountability Act (CJAA) funding and Juvenile Accountability Block Grant (JABG)
6. Explore opportunities to utilize unclaimed CJAA funding to support the implementation and assessment of culturally relevant and Evidence Based Practices (EBP) In AI/AN communities
7. Honor Tribal Nation assessment/referral of justice involved or at risk youth
 | * Services and resources offered to youth through an Intergovernmental Agreement (IGA) and Memorandum of Understanding (MOU)
* Renewed and updated existing Indian Nation Program Agreements
* Promote additional Indian Nation Program Agreements with Washington Tribes and MOUs with RAIOs
* Scheduled quarterly Indian Nation Program Agreements oversight committee meetings
* Funding provided to Tribes and RAIOs through sources such as Community Juvenile Accountability Act (CJAA) funding and Juvenile Accountability Block Grant (JABG)
* Opportunities to utilize unclaimed CJAA funding to support the implementation and assessment of culturally relevant and Evidence Based Practices (EBP) In AI/AN communities
* Tribal assessment/referral of justice involved or at risk youth honored
 | A, B, C Tribal Liaison and Regional Administrators **Target date:** ongoing | Aspects of these goals and objectives have been undertaken in the regions and institutions at various levels and intensity as reflected in the progress reports of the regions and institutions.The number of WA Tribes signing Indian Nation Program Agreements has increasedIndian Nation Program Agreements signed with Confederated Tribes of the Colville, Quinault Indian Nation, Swinomish Tribe, Spokane Tribe of Indians, and Confederated Tribes of Chehalis. Two tribes have Indian Nation Program Agreements that are under review and in approval process with their Council-Yakama Nation and Skokomish Tribe. The Tulalip and Lummi Tribal Nations were provided with draft copies of Indian Nation Program Agreements Increase in the number of Tribes use of the Evidence Based Practices (EBP) Washington State Aggression Replacement Training (WSART)In addition Washington State Aggression Replacement Training an Evidence Based Program was provided through our Tribal Outreach Specialist to several Tribal Nations including * Lower Elwha Klallam Tribe- 2014
* April 21st & 22nd, May 8th & 9th Jamestown S’Klallam-
* February 17th-20th 2015 Tulalip Tribes-
* March 26th, 27th, April 2nd, 3rd, 2015 Yakama Nation-
* April 6th, 7th,13th, 14th, 2015

14 Tribes along with 2 RAIOs are actively utilizing CJAA funding for EBP youth intervention, prevention services. CJAA funding Announcements are sent every budget cycle to Tribal Chair person, or appointed designee. Offered during 7.01 planning and review.JR Tribal Outreach Specialist contacts Tribal program directors, Courts, Police Chiefs and youth Program Managers to inform regarding CJAA funds and access. |
| 1. Provide culturally relevant programs and activities for AI/AN youth in JR Institutions and Community Facilities
 | 1. Develop AI/AN culture groups at institutions and community facilities where applicable
2. Provide opportunities for culture programs and ceremonial activities in institutions and community facilities i.e. Pow Wow, crafting, smudging, etc.
3. Promote and encourage staff to participate in AI/AN cultural activities and projects
4. Provide youth access to participate in AI/AN community events when feasible i.e. canoe journey, first salmon ceremony, potlatch etc.
 | * Ensure scheduled meeting for AI/AN Youth in JR facilities
* Increased opportunities for volunteers, Elders, Tribal teachers and mentors to access AI/AN youth
* Increased knowledge of Inter-Tribal customs, protocols, practices, native regalia, medicines, dream catchers
* Opportunities to learn or study Tribal languages
* Strengthen or restore relationships for AI/AN youth with parents/guardians, community and tribes,

 Developed JR, Tribal entity and RAIOs partnership for youth transition and re-entry plan. | 1. Assistant Secretary, Director of Institutions,

Director of Community Programs and ParoleInstitution Superintendents,Community Facility Administrators,Regional Administrators, Tribal Liaison **Target date:** will be updated annually and will be ongoing | This is a redefined goal and objective for our Central Office Plan for 2015-2016 however aspects of it have been undertaken in the regions and institutions at various levels and intensity as reflected in the progress reports of the regions and institutions. |
| 1. Provide oversight and accountability for AI/AN youth to practice Religious beliefs in JR Institutions and Community Facilities
 | 1. Ensure the availability and access to religious programming and rights in institutions and community facilities i.e. Sweat Lodge, Smoke-house, medicine bag, prayer bundles and dream catchers etc.
2. Division Directors, Institution Superintendents, Community Facility Administrators, Regional Administrators will be provided with information about the Native American Religious Freedom Act.
 | * Assured and protected religious freedoms provided for AI/AN youth
* Increased knowledge of spiritual significance of the sweat ceremony, native regalia, medicines, and religious totems (dream catchers, Prayer Bundles and medicine bags, etc.)
* Improved knowledge of JR staff regarding religious rights, practices, and protected items
 | 1. Assistant Secretary, Director of Institutions,

Director of Community Programs and ParoleInstitution Superintendents,Community Facility Administrators,Regional Administrators, Tribal Liaison **Target date:** July and ongoing | The goal and aspects of it have been undertaken in the regions and institutions at various levels and intensity as reflected in the progress reports of the regions and institutions. |

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| **Policy 7.01 Plan and Progress Report** **Echo Glen Children’s Center** |
| **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**  |
| Train Echo Glen staff about how to access tribal information and resources for our youth. | * Disseminate web site information to ALL STAFF.
* Place information on Share drive for easy access.
* Include Native American resources when giving intake information to cottages.
 | Youth will have open and consistent contact with tribal members and they can access resources and support from the tribe when they wish. | * During the first month prior to the ITP plan being developed Intake Coordinator will contact the assigned staff and will give them the youth’s tribal affiliation.
* Transition coordinator, Carmen Rivera will give the staff web site information and telephone numbers so the staff can contact the tribe directly.
 | - Intake Staff discuss the youth’s tribal affiliation during the intake process. Staff then verbally contact case management staff and notify them of tribal affiliation.- Coordinators inform staff and program managers who the Native American youth are.-Staff will attend Children’s Administration training in 2016. |
| Maintain relevant statistics on the Native American population. | Compile, review and disseminate data quarterly to all staff | Look for patterns or changes in the population | Intake and Transition coordinators | - Associate Superintendent checks ACT to make sure that all Native American youth are correctly documented in ACT. Updates are made as needed.- Echo Glen currently has 7 Native Affiliated Youth.  |
| Increase recruitment efforts to include Native American personnel. | Job Announcements are mailed to Tribal and other Indian organizations. | Maintain current addresses and contact people. | HR will monitor and maintain current listing. | - Recruitment announcements have been sent to local tribes and Indian organizations. -Tim Collins is notified of job postings to send to prospective Native staff. |
| Explore cultural training opportunities for staff and request Alliance Building training for staff  | * Coordinate with Theresa Powell.
* Schedule a minimum of one training on cultural awareness/diversity for staff
 | Identify staff that need to attend training and track staff that have been trained. | * Amy Turi, and Carmen Rivera will research track training. Ongoing.
* Will discuss at next DIRG meeting in February
 | -Ethnicity, Diversity and Inclusion training scheduled for June 2016- Staff will be offered Tribal collaboration training by consultant in 2016 |
| Echo Glen will increase Native American activities on Echo Glen campus | * Echo will present a minimum of six Native American campus activities during the year.
* Echo will work to begin Monthly Native American Sweat Lodges
 | Youth and staff will be able to participate in Native American activity and increase their knowledge of Native American culture.  | Associate Superintendent will research alternatives and the diversity committee will be formed and responsible for planning events. | - 3/14/15, Paul Wagner for Salish Coast of the Sea.  Native American storytelling.   |
| Echo Glen will increase Native American activities off campus | Echo Glen School will offer a minimum of one off Native American activity youth can attend | Youth and staff will be able to participate in Native American activities held by other tribes and access other traditions. | Amy Turi, Associate superintendent and Carmen Rivera, coordinator. | - King County Library Services held a Native American Storytelling  |
| Echo Glen School will encourage parental participation. | Echo Glen School will encourage parents of Native Affiliated youth to attend school/parent gatherings. | Parents will have more involvement with the school and their youth’s education. | Echo Glen School Principal and residential counselors will make this an ongoing process, as school events arise. | -Parents of tribal youth will be sent notices of Open Houses and other school events, and encouraged to attend.-Parents of tribal youth will be notified of on campus activities. |
| Continue communication with tribes to which Echo Glen residents are affiliated. | * Case managers will contact the tribe while developing the treatment plan and while the youth is preparing to transition back into the community.
* Associate Superintendent will contact RA who attends monthly council meetings.
 | Contact will be made with the tribe and affiliations will be verified and confirmed.More information will be obtained by gathering meeting mins and possible attendance. | Case Managers will contact the affiliated tribe as part of the ITP development plan and throughout the youth’s sentence. Every effort will be made to notify the Tribe whenever a native youth is preparing to transition back into the community.  | -The transition/reentry coordinator will work with the RTM facilitator to make contacts with residents’ tribes and forward information to case manager as well as involved them in RTMs.  |

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| **Policy 7.01 Plan and Progress Report****Green Hill School** |
| **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. Continue communication with Tribes for cultural consultation and support. Communicate with tribes on behalf of GHS affiliated youth.
 | * During diagnostic and intake interview Tribal Affiliation is recorded and verified.
 | * Tribal contact is made and affiliation confirmed.
 | * Living unit Supervisors, Program Managers, Unit Secretaries, Group Leaders DSHS/JRA Tribal liaison
* Eder Pagola (ITA)
 | * Tribal affiliation is established during diagnostic and intake interview with ongoing contact. Any tribal notification is processed and the affiliated tribe is contacted. We continue to explore ways to increase tribal relationships and communications. Efforts continue to address issues with accuracy in identifying youths who are mixed race with native heritage and to accurately identify native YOP youths. Some youth wait to identify as native until they have developed trust within the institution. There is still a struggle in determining exact numbers of Native American youth in our population.
 |
| 1. Continue to ensure culturally relevant services are provided to Native American youth.
 | * The Native American group meets weekly. Every other week group members meet to discuss relevant current and historical issues, maintain ceremonial structures, prepare culturally relevant foods and meet with visitors.
* Sweat Lodge Ceremonies are conducted every other week. Tribal visitors join the youth to provide a more diverse knowledge base and experience.
 | * The focus is on learning traditions, heritage and teachings to enable youth to feel empowered and identify with their native roots.
* Youth learn responsibility and respect. The ceremonies in lodge and during teachings provide the youth with spiritual connection and often times fill a void in their lives. There is focus on unity and acceptance of each group member as well as of youth of all cultures.
 | * Coordinators:

Julie OlsenCindy Blue* GHS Supervising Administrators:

Reggie Parker* Mentors and volunteers:

Suzanne DonaldsonCurt DonaldsonPatty Kinswa-GeiserBob Bouchard-(Cowlitz Tribal members) | * Weekly groups were conducted during this reporting period. These groups are held on Sundays and are often attended by Native American visitors.
* Native youth were able to experience a number of activities in this reporting period. They planned and held a Powwow. Members of the Cowlitz, Chehalis, and Nisqually tribes spoke. The Cowlitz provided guidance to youth who were able to guide the ceremony. The Re-Entry Transition Drum Group, formed at Cedar Creek, acted as host drum. Members of the group spoke, sharing their stories with youth.
* GHS native youth assisted the Cowlitz at their annual Powwow. They helped in meal preparation, cooked fry bread, assisted in serving the meal and then cleaned up. Youth continue to make crafts. Drums, medicine bags, necklaces, beaded crafts and dream catchers are some of the crafts they have completed. History and the significance of each task or craft are taught to the youth.
 |
| 1. Continue to strive for workplace diversity which represents Native American culture to GHS youth.
 | * All job announcements are posted on the Dept. of Personnel website, careers.wa.gov. And is accessible to all job seekers through neo.gov.
 | * Increased state-wide access to GHS position announcements.
 | * Tamara Hodgins and Dave Ozment Human Resources Consultant, ongoing.
 | * GHS Human Resources distribute recruitment announcements as soon as positions become available.
 |
| 1. Continue to outreach to local tribes to engage them in mentoring our native youth.
 | * To provide the Native American group youth with materials and education in making gifts and learning various crafts. This includes rattles, moccasins, drums, dream catchers, chokers, baskets, seed beading and medicine bags.
 | * The youth will develop skills to help preserve traditional crafts from various Nations throughout the U.S. and Canada. They will learn the importance of music, drumming and gifting.
 | * Coordinators:

Cindy BlueShannon Yakovich* GHS Supervising Administrators:

Reggie Parker | * Bob Bouchard, Cowlitz Tribe, offers teaching to the youth and leads sweat lodge ceremonies.
* Shari Hughes, Cowlitz Vocational Rehabilitation, has joined us to provide vocational guidance, connection and teachings to the native circle. She will assist us in connecting youth to their tribal resources prior to leaving GHS.
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| **Policy 7.01 Plan and Progress Report****Naselle Youth Camp** |
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| **Implementation Plan** | **Progress Plan** |
| **(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**. Identify tribal youth at NYC. Assure contact with tribes is made to meet reentry and transition needs.  | * Staff will build trust, engage, motivate and communicate with tribal youth.
* Report to local ITM Assessment Coordinator previously unreported tribal youth and their tribal affiliation.
* Tribal information may be obtained through the weekly Pre RTM Meetings or from the NYC form Native American Intake Questionnaire.
* Local Diagnostic staff will complete the DSHS Indian Heritage Questionnaire and Notice to an Indian Tribe, Nation, or Band of Youth Committed to JR form.
* Completed DSHS form will be forwarded onto the Community Resource Administrator at DSHS/JR to be sent to Tribal Chairs or their designee.
* Document youth’s tribal affiliation in ACT.
* JR Community Resource Administrator will forward tribal contact information to NYC as it is received from the tribes.
 | * Through tribal contact, youth may have tribal resources available or pre-arranged for him while incarcerated at NYC and when released from JR.

. | * Case Managers
* Darlene Ammer
* Cathy Maxwell
* ITM Assessment Coordinator
* OIP Regional Manager (helping increase tribal contacts)
* JR HQ Tribal Liaison (helping increase tribal contacts)

Target Date: Daily as information is obtained. | * RA is evaluating and developing intake structure and policy internally.
* As additional tribal information is obtained, that information will be inputted into the youth’s record in ACT.
 |
| **2.** Continued development of NYC mentoring program for tribal youth. | * Contact local tribes youth directors through their Social Services Departments for possible mentors.
* Connect youth with mentoring opportunities in their communities.
* NYC Native Group leader provides counseling and mentoring to youth at NYC as the need arises.
 | * Creates opportunities for skill development and personal growth for youth’s successful reentry into the community, and allows for cultural connection.
 | * Case Manager
* Michael Nolan
* 7.01 Comm. Members

Target Date: Weekly | * Youth attend weekly NYC Native Brotherhood Groups and Drumming Groups.
* With changes in the structure of the Native Brotherhood, the current goal is for the drum group to meet weekly and have sweats every other week. Michael Nolan will also bring native art and history to the group.
 |
| **3.** Continue to develop and increase culturally relevant programming and resources for youth. Reach out to Tribal teachers, mentors, story tellers, etc. | * Develop a library of books and videos for youth and staff to utilize.
* Smudge ceremonies will be conducted for Native youth.
* Native youth will continue to learn native crafting.
* Ceremonial meals will be held for native and non-native youth.
* Non-native youth will be educated on sweats, smudges and native crafting.
* Surrounding tribes will be invited to attend cultural events and meetings at NYC; Honor Tribal Elders that come to NYC and spend time with our youth. Increase community contact by allowing youth to attend powwows/other events outside of NYC.
* Youth participation in the NYC Native Brotherhood Group.
* Youth participation in the NYC Drumming Group.
* Educate youth to native plants and their uses.
* Pass Native Group activities on to case manager so that they can share it with parents.
 | * Native youth will continue to develop a sense of native culture and identity.
* Youth will learn protocols, customs, and rituals associated with native ceremonies, crafting, and music.
* Program development.
* Enhanced understanding, exposure, and participation to the native culture for Youth and NYC staff.
* Increased awareness and respect for nature and for native plants and there uses.
* Parents will be more aware of youths work in the Native Group.
 | * 7.01 Members
* OIP Regional Manager (help to increase tribal contacts)
* JR Tribal Liaison (help to increase tribal contacts)

Target Dates:* Regular Native Brotherhood Group, sweats, smudges, and drumming, meals, and crafting
* Annual Potlatch
 | * Smudge ceremonies are held prior to all Native American groups.
* Crafting materials are available to youth. Native and non-native youth participate in crafting. Examples of crafts: hand drums, necklaces, & clay pots. Youth are allowed to make and wear medicine bags. Youth are provided tribal histories, customs, and rituals to increase connection with their heritage.
* Youth made clay bowls and donated them to the Empty Bowls Project at the Peninsula Church Center. The bowls are auctioned off with the proceeds going to local foodbanks.
* Youth and group leaders go on nature walks where they identify native plants and are made aware of nature around them.
* Youth will visit Watershed Nursery on 1/27/2016 to assist in selecting plants for the Native Plant Memorial Garden.
* A Native Plant garden will be made featuring a medicine wheel. In the center of the wheel the group will plant a Yew tree honoring Ray Gardner, former Chinook Tribal Chair.
* Youth will assist in maintaining Native Plant Memorial Garden.
 |
| **4.** Assure and protect that religious freedoms are being provided for Native youth. | * Sweat and ceremonies will be conducted for Native youth.
* Assure that there is adequate resources and staffing for bi-weekly Sweats.
 | * Sweat Ceremonies fill the spiritual need for native youth.
* Increased communication with tribal members.
 | * Michael Nolan
* Ed Archer
* Kevin Kistler

Target Date:* Bi-weekly Sweats.
 | * Currently, the NYC Native Brotherhood conducts bi- weekly Sweats.
* June 2015 gravel and fencing materials have been purchased to enhance the Sweat area.
 |
| 5. Increase NYC staff knowledge of the DSHS 7.01 Administrative Policy. | * Invite trainers to train staff in 7.01 Administrative Policy and Government to Government.
* Staff will be made aware of the DSHS 7.01 Indian Policy online training in LMS.
 | * Increased knowledge of the requirements of the NYC 7.01 Plan.
* Staff working in the living units will attend Government to Government and 7.01 Administrative Policy training when offered.
* Increase staff knowledge of the Centennial Accord.
 | * OIP Regional Manager 7.01 Committee
* Program Managers

Target Date:* OIP to Schedule 7.01 training in 2016.
* Annually, attend training and conferences as they are offered.
 | * Online 7.01 training is available for NYC staff through the Learning Management System.
* 2016 NYC 7.01 Plan and Progress report has been sent to all areas of camp. A Distribution Record was attached for staff to sign acknowledging that they have read the plan.
* Region 3 OIP Regional Manager will be invited to conduct 7.01 Administrative Policy Training to NYC staff.
 |
| 6. Increase NYC staff knowledge of Native American Culture | * Invite trainers (tribal staff and/or certain DSHS staff) to educate staff on tribal culture.
* Increase communication and accessibility of Native cultural information to NYC staff.
 | * Increased knowledge of the spiritual significance of the sweat ceremony.
* Increased knowledge of the spiritual significance of native regalia, medicines, and religious totems (dream catchers, Prayer Bundles and medicine bags, etc.)
 | * 7.01 Committee

Target Date: | * June 2015 Loni Gehringer, OIP Manager, presented 7.01 Administrative Policy training. 27 staff attended. Positive feedback from staff.
* August 2015 Darlene Ammer, Cathy Maxwell, and Bill Baum attended Government to Government training conducted by Gordon James. Excellent training.
 |
| 7. NYC 7.01 Committee will meet quarterly.  | * Quarterly meetings
* Review 7.01 Plan with staff
* Develop a process to track tribal activities. The tracking sheet should include dates of activities, number of youth participating, staff hours and if the activity had to be cancelled and why.
 | * Enhance the working relationship between NYC, DSHS/JRA liaisons, Office of Indian Policy and the Tribes.
* Present tracking at quarterly meetings and attach to 7.01 plan. Tracking the activities will give NYC/JR an understanding of staff hours required for programming needs and the scheduling patterns of staff to assure the activity happens and will quantify services being provided to our youth.
 | * 7.01 Committee
* Members
* DSHS Staff
* OIP Staff

Target Date: Quarterly Meetings TBD* January 2016
* April 2016
* July 2016
* November 2016
 | * January 21, 2015 7.01 Committee met at NYC.
* April 23, 2015 7.01 Committee met at Shoalwater Bay Tribal Center
* August 27, 2015 7.01 Committee met at NYC.
* January 13, 2016 7.01 Committee met at Shoalwater Bay Tribal Center.
* April 20, 2016 7.01 Committee will meet at NYC.
 |
| **Naselle Youth Camp 7.01 Committee Members and Contact Information:**Darlene Ammer – Committee Chair – darlene.ammer@dshs.wa.gov – 484-3223 ext. 7504Cathy Maxwell – Committee Chair - cathy.maxwell@.dshs.wa.gov – 484-3223 ext. 7546Michael Nolan – Native Brother Group Leader – Michael.nolan@dshs.wa.gov ext. 3238 Spencer Mooers – NYC Acting Associate Superintendent - spencer.mooers@dshs.wa.gov – 360.484-3223 ext. 7549Greg Do – NYC Acting Superintendent - dog@dshs.wa.gov – 360-484-3223 ext. 7519Bill Baum – Program Manager 2 – William.baum@dshs.wa.gov Ed Archer—Security Officer - ArcheEJ@dshs.wa.gov Kevin Kistler—Security Officer - kistlkr@dshs.wa.gov Victoria Nanney – JR Counselor – Victoria.nanney@dshs.wa.gov |

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| **Policy 7.01 Plan and Progress Report****Juvenile Rehabilitation 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. Maintain ongoing regular communication with tribal representatives. | 1. RA or Designee participation in Regional Tribal Coordinating Council Quarterly meetings
2. Co-coordinate JR/Tribal quarterly meetings.
3. JR Management Staff will attend Quarterly Region 2 7.01 meetings.
 | Communication / collaboration on common JR and tribal youth issues.Increase working relationship with Tribal social services staff and law enforcement.Share new information regarding agency and programming. | Eddie Pompey, Acting Deputy Regional Administrator206-639-6007425-670-6057 Ed.Pompey@dshs.wa.gov**Quarterly**  | JR has been represented at all RTCC meetings by RA or RA representative. Quarterly meetings are being held per plan. Discussion has taken place regarding moving the JR meeting from meeting the same day as CA to meeting the same day as DVR however the decision was made to keep it as is for now. This may be revisited in the future. |
| 2. Invite county juvenile court staff and/or managers in JR/Tribal quarterly meetings.  | Extend invitations to juvenile courts Include county/tribal issues on the agenda. 2015 will focus on aligning invitations to county JCA based on where meeting will be held. EX. Snohomish County JCA will be invited if meeting is hosted by tribe in Snohomish County. | Increase communication and collaboration on common juvenile court /tribal issues | Eddie Pompey, Acting Deputy Regional Administrator 206-639-6007 425-670-6057 Ed.Pompey@dshs.wa.gov**Quarterly** | JCAs have been invited to attend and have committed to attend as schedules permit.  |
| 3. Involve appropriate resources when tribal youth fall under JR jurisdiction. | 1. Identify and contact Tribal point of contact prior to youth release from residence to plan culturally relevant services.
2. At the request of the Tribe, this may include a joint case staffing using the Integrated Case Management and Wrap-around principle to ensure tribal youth and families have access to available services. This may include youth who will not be receiving parole services.
3. Ensure youth who do not receive parole are connected with tribal services prior to release from residential program.
4. Parole counselors contact Tribal representatives prior to residential release and negotiates frequency of contacts during parole; maintains contacts as negotiated.
5. Provide 7.01 training to all Region 2 staff.
 | Utilize all resources available to assist youth. Mutual planning occurs.Services are set up for youth prior to residential release and tribal social service programs are aware of youth returning to the community.Maintain communication and working relationships to support tribal youth and families.Provide information to enhance understanding. | Regional Transition Coordinator: Dan Seidel – 206-639-6019Nick Clovsky, Program Manager – 425-670-6059Parole Counselors:Lynnwood Office – 425-670-6040 or 1-800-749-3208Bellingham Office – 360-714-4222 or 1-800-749-3208Seattle Office – 206-639-6000 or 1-800-378-8845**Quarterly** | This is a fairly new position to the region and youth/family Reentry Team Meetings are just beginning. JR will notify Tribes regarding a youth’s pending release so they can be included in the planning. Parole counselors are working with tribal services for tribal youth on parole. Information regarding numbers of tribal youth on parole and in institutions is provided at quarterly meetings. Case notes reflect contact when youth are living on reservation and/or receiving tribal services.Tribes are provided with updated staff information as counselor changes occur.7.01 training has been added to the Region 2 New Staff Orientation expectations. To date, all staff has been trained. |
| 4. Notify tribal law enforcement of release or change of residence of sex, violent and kidnapping offenders | a. Routinely update law enforcement contact list b. Notify tribe where youth is intending on residing as may not be tribe of record. | Ensure accurate contact persons to inform tribal law enforcement of change or residence; notifications sent | Institution staff, parole counselors.**Quarterly** | List updated as changes occurred; notifications sent. At the request of the tribal representatives, Region 2 will take responsibility for notifying tribal law enforcement when a youth decides to reside with a tribe that is not his tribe of record. Region 2 will also notify the appropriate tribal ICW office as long as there is not a confidentiality issue.  |
| 5. Interested Tribes/JR/Juvenile Courts collaborate to provide culturally relevant evidence-based services to tribal youth/families.  | a. Tribes/JR/Juvenile Courts explore ways to use/adapt FFT, Mentoring and/or other evidence-based services.b. JR Regional staff will assist as needed and support Tribal efforts to provide cultural activities within JR residential facilities. | Increased use of evidence-based services for Region 2 tribal youth/families. Maintain and strengthen cultural ties to Tribal community. | Eddie Pompey, Acting Deputy Regional Administrator206-639-6007425-670-6057Ed.Pompey@dshs.wa.govCarter, Mentor Coordinator206-639-6021Wiley.Carter@dshs.wa.govJR Program Managers:Snohomish, Skagit, Whatcom, Island and San Juan Counties:Nick Clovsky – 425-670-6059King County:Ed Pompey - 206-639-6007**Quarterly** | JR staff provided a presentation on Functional Family Therapy, an evidence based treatment provided to JR youth and families in the community. The service has been offered to Tribes on a space available basis.Another primary focus in this area remains mentoring. Tribes have suggested they will promote mentoring in their local tribal newsletters. They will also forward their newsletters to OIP Region 2 Manager who will work with JR to get the newsletters to tribal youth in the institutions. This is a fairly new goal. |
| **6.** Increase awareness for Region 2 JR employment and contracting opportunities | Local employment opportunities with JR Region 2 will be shared with the Tribes. JR will forward known contracting opportunities as well. | Qualified applicants who follow the application process will be considered for available positions. Those with appropriate experience/background will also be considered for contracting opportunities as available. | Bettye Seavey, Secretary Supervisor206-639-6013425-670-6061Bettye.Seavey@dshs.wa.gov**Quarterly** | Region 2 has offered the services of Bettye Seavey to go to each tribe and work with their employment representatives to assist with NEOGOV. Information regarding local employment Postings are forward to OIP Region 2 Manager who forwards the information to the tribes.  |

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| **Policy 7.01 Plan and Progress Report** **Chehalis Tribe** |
| **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. Enhance communications between Chehalis Tribe and Region 3 staff | - Strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly DVR sponsored meetings. Meeting scheduled for 3/17/15.- Meet face to face to update and review the 7.01 plan. 3/3/15 | - Increase collaborative opportunities between JR and the Chehalis Tribe.- Develop /sustain working relationship with tribal law enforcement and social service staff respectively.- Provide updated JR staff contact information to tribes. Chehalis Administrative Team will provide an overview of services within their purview to R3 and GHS management team. Date TBD. | - David Charles, Regional Administrator (RA)- Christina Valera-Nancy Dufraine, Social Services Director-Chehalis Tribal Law Enforcement-Larry Lamebull, Regional Manager (OIP) **Annually** | Attended quarterly meeting on 3/17/15.Regional contact list update sent to Larry Lamebull, Regional Manager OIP for distribution to southern tribes, February 2016. |
|  2. Explore opportunities for Chehalis youth to be placed in a JR Community Facility through a full faith and credit Tribal Court order. “step down” opportunities for youth being released from JR facilities |  - Continue to support the Intergovernmental Agreement with JR.Visit Community Facility “step down” homes and the different opportunities available for youth involved in JR facilities | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders.-Better knowledge of resource opportunities.-A Chehalis youth was placed in the custody of JR due to the signed Intergovernmental agreement. | - David Charles, RegionalAdministrator (RA)- Christina Valera, JR Program Manager- Keith James, JR Tribal LiaisonAdministrator-Nancy Dufraine, ChehalisTribe Social Services Director-Chehalis Tribal Law Enforcement-Larry Lamebull, Regional Manager (OIP)Green Hill Management TeamJR Assigned AG, John MeaderBob Ritchey, TouchstoneChehalis Social Service Tribal staff, Legal Department and other identified Chehalis Tribal programs.**Annually** | - The Chehalis Tribe signed an updated IntergovernmentalTreatment Agreement on June 2014.There are no new referrals todate. |
| **3.** Establish programming, training and networking opportunities with Chehalis to enhance services to citizens and descendants | Provide Functional Family Parole (FFP) orientation to select Chehalis Social Service Personnel. - Provide Washington State Aggression Replacement Trainings (WSART). Rudy Nix, JR Evidenced Based Programs (EBE) Tribal Liaison can be available to provide this information upon requests of Tribal Leaders. | Enhance opportunities and access to Chehalis Social Services and/or Law Enforcement.  | Region 3 Management Staff:David Charles, RA,Christina Valera, ProgramManagers,Jeremy Kochrian, FFT, Rudy Nix, JR EBE Tribal Liaison CounselorTribal Staff: Nancy Dufraine, ChehalisTribe Social Services Director - Chehalis Tribal LawEnforcement**Annually** | Interventions can be utilized by the Chehalis tribe per their requests. |

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| **Policy 7.01 Plan and Progress Report****Colville Confederated Tribes** |
| **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.** Increase communication between Juvenile Justice and Rehabilitation Administration (JR) and the Colville Confederated Tribes.  | Quarterly or bi- yearly Meetings and minutes sent out. Establish JR Region 1 contact person.Meetings will be held as needed and as arranged by the parties.   | Documentation of meetings and those in attendanceEnsure minutes are kept for each meeting and maintain a current Tribal distribution mailing list. Ongoing Department to Tribal Peer-to-Peer communications at the local level.Maintain Administrative Policy 7.01 meetings as agreed by the Colville Confederated Tribes and JRInclude notification of all scheduled or canceled meetings to the Office of Indian Policy (OIP) Regional Manager.  | Deputy Regional Administrator, Art GarzaProgram Coordinator, Art CaballeroTarget date is ongoing. | Minutes will be kept and sent according to all in attendance; if available, JR Regional Administrator will attend scheduled 7.01 meetings. Upon request, a tour of one or more JR community facilities or institutions will be arranged. **02-23-16** Reviewed our 7.01 Draft for the New Biennium, 2016-17. Present: Jamie Edmonds, Attorney of the Colville Tribal Legal Office, Lori Kesl, JR Regional Administrator, Art Garza, JR Deputy Regional Administrator, Art Caballero, JR Program Coordinator. Jamie agreed to our purposed 7.01 Draft and agreed to send some minor revisions which were not expressed at the time of our meeting. We agreed to incorporate his feedback and review the Draft 7.01 at a later date. During this meeting, Jamie did express a concern with regards to the possibility of Okanogan Detention closing and the unforeseen need to transport their youth to Martin Hall, a trip that is a little over two hours to Spokane one way. With this latest news, there might be a possibility that CCT will be utilizing our IGA vs. sending their youth to Martin Hall. Should this concern become final, it was agreed to set a meeting with the appropriate staff from both entities to facilitate the IGA processes. At the request of our Triballiaison, Jamie Edmonds, Attorney of the Colville Tribal Legal Office, 7.01 meetings were not scheduled throughout the year; contributing factor for not having meetings was due to fire alerts and actual fires throughout Eastern WA especially in the Colville and Nespelem areas. Phone conferencing was on going and no changes, issue or concerns to our 7.01 or IGA of 2015-16 were noted.  |
| 2. Training | JR will invite Tribal staff to participate and attend training which may include: Mental Health, 7.01, ICW, CBT/DBT, Government to Government, Substance Abuse, Sex Offender, Reentry /Transition, Functional Family Therapy (FFT), Functional Family Parole (FFP), (Aggression Replacement Training) ART and Mentoring.  | Tribal, State, and County staff will be invited to participate in all scheduled training as it pertains to common service areas. | Deputy Regional Administrator, Art GarzaProgram Coordinator, Art CaballeroTarget date is ongoing. | Communication is ongoing regarding shared training opportunities in meetings.Upon request, Tribal staff will be given an opportunity to tour any of our JR community facilities or institutions. |
| 3. 7.01 Plan considered a working document. |  7.01 Plan will be reviewed and/or amended as required on an annual basis.  | Tribal distribution mailing list will be kept current to ensure that the development and implementation of any amendment to the 7.01 Plan is in consultation and collaboration with the Colville Confederated Tribes. | Region 1 Secretary Supervisor Secretary Seniors | Any recommended changes and/or revisions to the 7.01 Plan will be reviewed and agreed upon at each scheduled meeting. |
| 4. Increase the Colville Confederated Tribes awareness of JR employment and contracting opportunities  |  JR employment announcements, request for proposals and contracting opportunities will be shared with Colville Confederated Tribes.  | To enhance opportunities to Kalispel Tribal members for employment, contracting and JR grants.  | JR Institution of releaseProgram Coordinator, Art Caballero, | Employment, contracting and availability of JR grants will be disseminated as they become available; target date is on-going.  |
| 5. Notify Tribal Law Enforcement of release or change of residence of sex, violent and kidnapping offenders  | Notify Tribal Law Enforcement of placement and release date of JR youth.Maintain regular communication to ensure JR has updated law enforcement contact list.  | To ensure accurate release and placement notification of JR youth to Tribal Law Enforcement.  | Diagnostic Quality CoordinatorsSecretary Supervisor.Secretary Seniors | Law Enforcement Notifications of JR youth for release or change of residence are on-going.  |
| 6. Identification of Native American Youth at Diagnostic, Institution, Community Facility and assigned Parole Unit.  | JR Diagnostic processes and procedures will identify Native American youth throughout the continuum of care; Tribal affiliation of youth in residence and parole will be reported to Colville Confederated Tribes.  | Diagnostic Quality Coordinators, Residential and Parole Counselors will review all Tribal committed youth for reporting and compliance of identifying Native American youth. | Diagnostic Quality CoordinatorsSecretary Seniors | Notification letters on Tribal youth will be sent monthly to the Colville Confederated Tribes, identifying youth in JR institutions; letters will be sent to Colville Confederate Tribal liaison or designee. Native American youth are identified at Diagnostic through the Indian Heritage Questionnaire and Notice of Commitment form. |
| 7. Colville Confederated Tribes Intergovernmental Agreement | Maintain regular contact with identified Tribal members.Coordinate Tribal visits to JR Residential Facilities. | Enhance communication and collaboration for the purposes of providing service needs for identified youth. Increase cultural competency and awareness of JR staff. | Program Administrator, Keith JamesDeputy Regional Administrator, Art GarzaProgram Coordinator, Art Caballero | Any recommended changes and/or revisions to the IGA will be reviewed and discussed upon at each scheduled meeting. Changes and /or requested revisions will be coordinated with JR Program Administrator, Keith James.  |

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| **Policy 7.01 Plan and Progress Report****Cowlitz Indian Tribe**. |
| **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. Establish better communication with Tribal social service staff | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly meetings sponsored by DVR/TVRExplore providing access to the Activity Client Tracking (ACT) System to select Tribal staff. | - Increase working relationship with the Cowlitz Health and Human Services Staff (HHS).- Provide updated Juvenile Rehabilitation (JR) staff contact information. Update sent to Larry Lamebull, February 1016.  | - David Charles, Regional Administrator (RA)- Rashidah Haqq, Program Manager (PM)- Bob Ritchey, Community Facilities Administrator (CFA)- Larry Lamebull, Regional Manager RM (OIC)- Shari Hughes, Vocational Program Manager (VPM)- Jim Sherrill, Human Services Director (HSD)Annually | Completed formal 7.01 meetings with the Cowlitz Tribe. Attend Quarterly DVR/TVR Meetings as scheduled. JR staff attended one of the scheduled quarterly DVR/TVR meetings in March 2016. Updated JR phone list will be attached via email with this draft, 3/25/16.Annually |
| 2. Establish programming, training and networking opportunities with Cowlitz tribal staff | - Provide 7.01 Training to all  R-3 staff.- Notify Cowlitz tribal staff of  training opportunities  available to them through JR. Notification of Cowlitz tribal  cultural activities available to  JR youth and staff.Assign Supervisor staff to attend Government to Government training. | JR staff should increase their understanding/knowledge of how to work with tribes and better serve tribal youth and their families. | - David Charles, RA- Rashidah Haqq, PM- Bob Ritchey, CFA- Larry Lamebull, RM (OIC)- Shari Hughes, VPM- Mike Yates, Social Service Coordinator (SSC)- Jim Sherrill, HSDAnnually | Tribal Staff will be invited to regional training opportunities when applicable. Cowlitz Tribal Staff invited David Charles of JR Region 3 and Ed Pompey JR Region 2 August 2014 to tour and acquire information per their D&A/mental health program in Tukwila, WA.Annually |
| 3. Effective Identification and notification of tribal youth who enter the JR system. | - Contact Jim Sherrill to inform of Cowlitz youth assigned to the JR. - Schedule meeting with identified JR and Cowlitz staff to devise/improve tribal identification procedures with the tribes and JR.  | - Better identification of tribal youth at intake. Increased knowledge of JR staff on how to notify and work with identified tribes of youth. | - David Charles, RA Staff- Keith James, JR Tribal Liaison Administrator- TBD JR Administrators- Mike Yates, (SSC)- Shari Hughes, VPMTentative date schedule, April 18, 2016. | JR Tribal Liaison will contact intake workers in both the Regions and Institutions to set up trainings. Cowlitz Tribal staff will review ethnic and cultural questions asked youth on intake form.Evaluate progress Annually. |
| 4. Provide Cowlitz Staff an opportunity to Participate in JR Re-Entry Team Meetings (RTM’s) involving Native Youth.  | - Actively participate in RTM meetings of Native youth releasing from JR custody. | - Assists Native Youth and JR staff regarding cultures and customs that may assist youth’s return to the community upon JR release. | - David Charles, RA Staff- TBD JR Administrators- Shari Hughes, VPMAnnually | Tentative meeting scheduled for April 18, 2016 to this process and identify gaps that could halt progress/growth.Annually |

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| **Policy 7.01 Plan and Progress Report****Hoh Indian Tribe** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly meetings sponsored by DVR on 4/1/15 in Port Angeles. | -Develop collaboration between JR and Region 3 Hoh Indian Tribal Gov’t.- Increase working relationship with the Hoh law enforcement and social service staff.- Provide updated JR staff contact information.  | - David Charles, RA- Jedd Pelander, Program Manager (PM)- Rudy Nix, Tribal Outreach Coordinator- Law enforcement, Ernest Penn, Fisheries Enforcement officer,Melvinjohn Ashue, Family Services DirectorAnnual | Attended the quarterly DVR meeting on 4/1/15.Annual |
| 2. Establish programming, training and networking opportunities with Hoh Tribal citizens. | - Provide 7.01 or Gov’t to Gov’t Training to all R-3 Management staff when available.- Provide Washington State Aggression Replacement Training (WSART) to Hoh Citizens per requests.  | - Provide information to enhance an understanding and knowledge of JR programs. - Tribal citizens who work with youth will be invited to regional training as they become available.  | - David Charles, RA- Jedd Pelander, PM-Rudy Nix, JR Tribal Outreach Coordinator (Aggression Replacement Therapist , ART)- Ernest Penn, Fisheries Enforcement Officer- Melvinjohn Ashue, Family Social Services**Annual** | Rudy Nix will be scheduled to provide an ART presentation to identified tribal employees. |
| **3**. Offer to develop a draft of an Intergovernmental Treatment Agreement to allow a Hoh youth, under a Tribal Court order, to be placed in a JR institution. | - Provide Hoh Tribal Leaders to review draft agreement per their request.  | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - David Charles, RA- Jedd Pellander Program Manager- Keith James, JR Tribal Liaison Administrator- Ernest Penn, Fisheries Enforcement Officer- Melvinjohn Ashue, Family Social ServicesAnnual | Copy of an Intergovernmental agreement was forwarded 2/23/16 for identified Tribal Leaders to review.Annual |

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| **Policy 7.01 Plan and Progress Report****Jamestown S’Kallam Tribe** |
| **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. Work Collaboratively with Jamestown S’Klallam Tribal (JST) Law Enforcement and Social Services for relevant assistances for Tribal Citizens.  | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly ICW meetings sponsored by DVR at yet TBD in 2015JST staff belowAndrew Wagner. Sheriff DeputyRandy Piper, Sheriff DeputyJason Park, Fish and gameRory Kallappa, Fish and gameProvide updated RA organizational chart. | -Develop collaboration between JR and JSTGovernment.- Increase working relationship with JST law enforcement and social service staff.- Provide updated JR staff contact information.  | -David Charles, RA, - Jedd Pellander Program ManagerTribal Staff:-Jessica Payne, govt policy associate -Sue Mapes, Social & Community Services Supervisor-Rob Welch, Social Service and community services Director Health Program DirectorCarmen Maxwell, Teen Development CoordinatorAnnually | Provide Brenda Francis -Thomas updated regional phone roster for distribution.Annually |
| 2. Establish programming, training and networking opportunities with JST citizens and descendants. | - Provide 7.01 Training to all R3 management staff. - Tribal citizens and descendants will be invited to regional training opportunities as they become available. -Attend cultural trainings, events and health fairs. | -Provided information from trainings will enhance an understanding and knowledge of JR programs.- Increase trust and positive relationship between JR staff and JST members.Expand language in WSART so it can be more relational to tribal citizens. | -David Charles, RA-Jedd Pelander, PM-Stanley Nix, Outreach Specialist-Brenda Francis-Thomas, Regional Manager, OIP Rob Welch, Social Services Director | Rob Welch, Social Services DirectorRudy Nix has provided WSART training in 2014. Rudy Nix is invited to be participant on a TBD planning meeting to make the WSRAT curriculum more inclusive to tribal youth. TBD in 2016.Annually |
| 3. Offer to develop a draft of an Intergovernmental Treatment Agreement to allow a Jamestown S’Klallam youth, under a Tribal Court order, to be placed in a JR institution. | - Provide JST Leaders to review draft agreement per their request.  | - Increase opportunities for JST to access treatment programs in JR through full faith and credit on Tribal Court Orders.- If agreed afford the JST an Intergovernmental Agreement approved by all identified stakeholders.  | -David Charles, RA, - Jedd Pellander, PM- Keith James, JR Tribal AdministratorAnnually |  |
| 4. JR staff can attend cultural trainings, events, health fairs, etc.  | -JST staff will email JR staff about upcoming events so that JR staff may participate in tribal activities.  | -Increased trust and positive relationship between JR staff and JST staff/JST members.-Increased cultural awareness for JR staff. | -Region 3 StaffDavid Charles, RA, Program Managers, local liaisons-Tribal StaffSue Mapes, Social & Community Services Supervisor? Liz Mueller, JST Vice Chair |  |

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| **Policy 7.01 Plan and Progress Report****Kalispel Tribe** |
| **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.** Increase communication between Juvenile Justice and Rehabilitation Administration (JR) and the Kalispel Tribe.  | Quarterly or bi- yearly Meetings and minutes sent out. Establish JR Region 1 contact person.Meetings will be held as needed and as arranged by the parties.   | Documentation of meetings and those in attendanceEnsure minutes are kept for each meeting and maintain a current Tribal distribution mailing list. Ongoing Department to Tribal Peer-to-Peer communications at the local level.Maintain Administrative Policy 7.01 meetings as agreed by the Kalispel Tribe and JRInclude notification of all scheduled or canceled meetings to the Office of Indian Policy (OIP) Regional Manager.  | Deputy Regional Administrator, Art GarzaProgram Coordinator, Art CaballeroTarget date is ongoing. | Minutes will be kept and sent according to all in attendance; if available, JR Regional Administrator will attend scheduled 7.01 meetings. Upon request, a tour of one or more JR community facilities or institutions will be arranged.At the request of our Triballiaison, Shannon Thomas, Attorney Kalispel Tribe of Indians, 7.01 meetings were not scheduled throughout the year. Phone conferencing was on going and no changes, issue or concerns to our 7.01 2015-16 were noted. **02-24-16:** 7.01 Draft was reviewed. Present: Shannon Thomas, Kalispel Tribal Attorney, Lisa Guzman, Healthcare Administrator, Kalispel program staff, Lori Kesl, Regional Administrator, Art Garza, Deputy Regional Administrator, Art Caballero, Program Coordinator, Daryl Toulou, Regional Manager Office of Indian Policy; JR will coordinate FFT and WA. State Aggression Replacement Training (WSART) presentations/training; will participate and present on provision of JR services at the Northern Quest Resort & Casino on June 1-2, 2016 and attend conference, Tree of Healing on September 27-29th. FFT Services were discussed and FFT referrals will be taken under advisement and staffed with JR that are referred through Tribal Court. Both the Tribe and JR agree that this is a service that should be provided if requested by the Tribe.  |
| 2. Training | JR will invite Tribal staff to participate and attend training which may include: Mental Health, 7.01, ICW, CBT/DBT, Gov. to Gov., Substance Abuse, Sex Offender, Reentry /Transition, Functional Family Therapy (FFT), Functional Family Parole (FFP), (Aggression Replacement Training) ART and Mentoring. Upon request, Tribal staff will be given an opportunity to tour any of our JR community facilities or institutions. | Tribal, State, and County staff will be invited to participate in all scheduled training as it pertains to common service areas. | Deputy Regional Administrator, Art GarzaProgram Coordinator, Art CaballeroTarget date is ongoing. | Communication is ongoing regarding shared training opportunities in meetings. |
| 3. 7.01 Plan considered a working document. |  7.01 Plan will be reviewed and/or amended as required on an annual basis.  | Tribal distribution mailing list will be kept current to ensure that the development and implementation of any amendment to the 7.01 Plan is in consultation and collaboration with the Kalispel Tribe. | Deputy Regional Administrator, Art GarzaProgram Coordinator, Art CaballeroTarget date is ongoing.  | Employment, contracting and availability of JR grants will be disseminated as they become available; target date is on-going. |
| 4. Increase the Kalispel Tribe awareness of JR employment and contracting opportunities  |  JR employment announcements, request for proposals and contracting opportunities will be shared with Kalispel Tribe.  | To enhance opportunities to Kalispel Tribal members for employment, contracting and JR grants.  | Region 1 Secretary Supervisor, Joe Guzik | Law Enforcement Notifications of JR youth for release or change of residence are on-going; Kalispel Tribe - Compliance with the Sex Offender Registration and Notification Act (SORNA) which is Title I of the Adam Walsh Child Protection and Safety Act of 2006 (Public Law 248-109). SORNA provides a comprehensive set of minimum standards for sex offender registration and notification in the United States. SORNA aims to close potential gaps and loopholes that existed under prior law and generally strengthens the nationwide network of sex offender registration and notification programs. |
| 5. Notify Tribal Law Enforcement of release or change of residence of sex, violent and kidnapping offenders  | Notify Tribal Law Enforcement of placement and release date of JR youth.Maintain regular communication to ensure JR has updated law enforcement contact list.  | To ensure accurate release and placement notification of JR youth to Tribal Law Enforcement.  | JR Institution of releaseProgram Coordinator, Art Caballero, | Reports on Tribal youth will be sent monthly to Kalispel Tribe identifying youth in JR institutions; reports will be sent to Kalispel Tribal liaison or designee (Juvenile Justice Coordinator). Native American youth are identified at Diagnostic through the Indian Heritage Questionnaire and Notice of Commitment form.ICWA youth information will be sent to Social and Health Services Director Wendy Thomas.  |
| 6. Identification of Native American Youth at Diagnostic, Institution, Community Facility and assigned Parole Unit.  | JR Diagnostic processes and procedures will identify Native American youth throughout the continuum of care; Tribal affiliation of youth in residence and parole will be reported to Kalispel Tribe. | Diagnostic Quality Coordinators, Residential and Parole Counselors will review all Tribal committed youth for reporting and compliance of identifying Native American youth. | Diagnostic Quality CoordinatorsSecretary Supervisor. | Reports on Tribal youth will be sent monthly to Kalispel Tribe identifying youth in JR institutions; reports will be sent to Kalispel Tribal liaison or designee (Juvenile Justice Coordinator). Native American youth are identified at Diagnostic through the Indian Heritage Questionnaire and Notice of Commitment form.ICWA youth information will be sent to Social and Health Services Director Wendy Thomas. |

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| **Policy 7.01 Plan and Progress Report****Lower Elwha Klallam Tribe** |
| **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.** Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly meetings sponsored by DVR on 4/1/15 in Port Angles. | -Develop collaboration between JR and Region 3 Lower Elwha Klallam tribalGovernment.- Increase working relationship with Elwha Klallam tribal law enforcement and social service staff.- Provide updated JR staff contact information.  | - JR Region 3 Staff:- David Charles, Regional Administrator (RA)-Jedd Pellander, PM\***Rachael Johnson**, SORNA Director/Office Assistant: (360) 452-6759, ext. 301, rachel.johnson@elwha.org\***Diane Cabrera**: Tribal Prosecutor: (360) 452-6759, ext. 308,diane.cabrera@elwha.org\***Lloyd Lee**, Interim Chief of Police: (360) 452-6759, ext. 302, rod.charles@elwha.org \***Dawn Stephan**, Probation Officer/SORNA Compliance Officer: 360-452-6759, ext. 306; dawn.stephan @elwha.org\***Rebecca Weed**, ICW Program Manager/Lead Caseworker: (360)565-7257, ext 7456;becca.weed@elwha.org**\*Monica Henry**, Social Services Director: (360) 565-7257, ext.7451;Monica.henry@elwha.org | Completed quarterly DVR meeting in Port Angeles, 4/1/15.Updated contact forwarded to Brenda Francis-Thomas, OIP Regional Manager for distribution**Annually** |
| 2. Establish programming, training and networking opportunities with Lower Elwha Klallam tribal members. | - Provide 7.01 Training to all R-3 management staff when available.  | - Provide information to LEKT enhance an understanding and knowledge of JR programs.JR Staff Rudy Nix came out and provided a Aggression Replacement training in 2014 to selected Lower Elwha tribal members.Elwha Tribal Leaders may consider utilizing WSART in a Family Preservation Services position. Could add WSART as an add on. | - Region 3 Staff:- David Charles, RegionalAdministrator (RA)-Jedd Pellander, Program Manager-Rudy Nix JR EBE Tribal Liaison Counselor\*Monica Henry, SocialServices Director: (360) 565-7257, ext.7451;Monica.henry@elwha.org**Annually** | Tribal members will be invited to regional training opportunities as they are available. Training completed in 2014. |
| 3. Offer to develop a draft of an Indian Nation Government Agreement to provide residential custody services to Youth sentenced by the Tribal Court and who are determined by the Tribe and the JR as appropriate for placement in JR residential facilities. | - Provide Elwha Klallam Tribal Leaders opportunity to review draft agreement per their request.  | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - Regional 3 Staff **Annually** | If agreed, afford the Lower Elwha Klallam Tribal Leaders opportunity to approve an Indian Nation Government Agreement to all identified Tribal stakeholders. |

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| **Policy 7.01 Plan and Progress Report****Makah Indian Tribe** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts. - Management Staff will attend Quarterly ICW meetings sponsored by DVR on 4/1/15 in Port Angeles. | -Develop collaboration between JR and Region 3 Makah Indian TribalGovernment.- Increase working relationship with the Makah law enforcement and social service staff.- Provide updated JRA staff contact information.  | - David Charles, Regional Administrator-Jedd Pelander, Program Manager-Brenda Francis-Thomas, OIP, Program ManagerAnnually | Complete formal 7.01 meetings with the Makah Tribe by 2/4/15.Former JR Manager attended the quarterly ICW meeting in 2014.David Charles provided the most recent contact information to Brenda Francis-Thomas for distribution to regional tribes. |
| 2. Establish programming, training and networking opportunities with Makah Tribal members. | - Provide 7.01 and/or Gov’t to Gov’t Training to all R-3 staff. Offer Aggression Replacement Therapy (ART) to identified Makah members. | - Provide information to enhance an understanding and knowledge of JR programs. | - David Charles -Jedd Pelander, -Rudy Nix, ART FacilitatorAnnually | Tribal citizens will be invited to regional training opportunities as they become available.  |
| 3. Offer to develop a draft of an Intergovernmental Treatment Agreement to allow a Makah youth, under a Tribal Court order, to be placed in a JR institution. | - Provide Makah Tribal Leaders to review draft agreement per their request.  | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - David Charles-Jedd Pelander-Keith James, JR Tribal Liaison Administrator -Brian Buckingham (?)-Beth Seltzer, Integrative Health Directors (?)Annually. | If agreed afford the Makah an Intergovernmental Treatment Agreement approved by all identified stakeholders.  |

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| **Policy 7.01 Plan and Progress Report****Nisqually Indian Tribe** |
| **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. Establish Communication with Nisqually Tribal Law Enforcement & Nisqually Community Services. |  Identify, update and strengthen Specific Tribal Contacts. Region 3 Management Staff to attend Quarterly DVR meetings sponsored by DVR.Meet as needed at Nisqually Tribe with Nisqually Community Services ICW (and Law Enforcement staff if ICW feels that is needed). | Develop collaboration between Region 3 JR and Nisqually Tribal Government. Increase working relationship with Nisqually tribal law enforcement and Community Services staff.Provide updated JR staff contact information to the Tribe.  | Region 3 Staff: Regional Administrator (David Charles), Program Manager (Christina Valera), Jeremy Kochrian (Functional Family Therapist -FFT), (OIP Regional Manager (Larry Lamebull), Tribal Staff: Marie McDonald, Community Services Assistant Director and Truancy officer  | Completed a formal 7.01 meetings with Nisqually Members on 2/8/16.Regional Contact information was provided to OIP Regional Manager Larry Lamebull on 2/8/16 to distribute to assigned tribes.Regional Administrator to attend Quarterly DVR meeting on an annual basis at TBD locations.  |
| 2. Provide Functional Family Therapy (FFT) to Nisqually tribal families as referred by Community Services Director. | Provide Functional Family Parole (FFP) orientation to select Nisqually Law Enforcement personnel.   | Enhance opportunities and access to JR for Nisqually Youth and their families.  | Region 3 Management Staff:David Charles, RA,Christina Valera, Program Managers,Jeremy Kochrian, FFT, Tribal Staff: Community Marie McDonald, Services Assistant Director, Parole Staff  | FFT is now being utilized by a Nisqually Family and supported by the Community Services Assistant Director, since September 2015. |
| **3.** Develop a draft of an Intergovernmental Treatment Agreement to allow a Nisqually youth, under a tribal court order, to be placed in a JR institution. | Offer Nisqually Community Services/Tribal Leaders a draft agreement per their request. If agreed afford the Nisqually Tribe an Intergovernmental Agreement approved by all identified stakeholders.  | Increase opportunities for the Nisqually Tribe to access treatment programs in JR through full faith and credit on Tribal Court Orders. | David Charles, Regional Administrator, Christina Valera Program Manager,Keith James, JR Tribal AdministratorTribal Staff: Community Services Assistant Director, Parole Staff, ICW CaseworkerTarget Date: Pending on Tribes desire to develop an agreement. | The Nisqually Tribe expressed interests regarding an IGA.  |

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| **Policy 7.01 Plan and Progress Report****Port Gamble S’Klallam Tribe**. |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend the Olympic Peninsula Tribes Quarterly meetings with tribes meetings sponsored by DVR on 4/1/15 in Port Angeles. | -Develop collaboration between JR and Region 3 Port Gamble law enforcement.- Increase working relationship with Port Gamble tribal law enforcement and social service staff.- Provide updated JR staff contact information when applicable.  | - Region 3 Staff-David Charles, RegionalAdministrator (RA)- Jedd Pelander, ProgramManager (PM)-Chief Sam White-Lieutenant Robin Houtz- Brenda Francis-Thomas, Regional Manager (OIC)Quarterly | Completed formal 7.01 meetings with the Port Gamble S’Klallam Tribe, 4/2/15.Updated Regional contact list sent to Brenda Francis-Thomas, Regional Manager (OIC) on 1/29/15. |
| 2. Establish programming, training and networking opportunities with Port Gamble Law Enforcement and other TBD identified Tribal Staff. | - If requested, provide Aggression Replacement Therapy (ART).  | - Provide information to enhance an understanding and knowledge of JR programs. | - David Charles, RA-Jedd Pelander, PM-Rudy Nix, JR EvidencedBased Programs Tribal Liaison-Keith James, JR Administrator For Tribal Programs. | Tribal leadership will determine staff that attends the training if agreed.If agreed, training will be scheduled on a TBD in 2015. |
| 3. Offer to develop a draft of an Intergovernmental Treatment Agreement to allow a Port Gamble youth, under a tribal court order, to be placed in JR custody. |  Provide Port Gamble Law Enforcement Staff a draft agreement per their request. | - Provide opportunity for Port Gamble youth to access treatment programs in JR through full faith and credit per a Tribal Court Order. | -David Charles, RA, -Keith James, JR Tribal Liaison Administrator -Jedd Pelander (PM)- Brenda Francis-Thomas, Regional Manager (OIC)Chief Sam WhiteDate TBD 2015 | If agreed, afford the Port Gamble Tribe an Intergovernmental Treatment Agreement approved by all identified stakeholders.  |

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| **Policy 7.01 Plan and Progress Report****Puyallup Indian Tribe** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly ICW meetings sponsored by DVR. | -Develop collaboration between JR and Region 3 Puyallup Indian TribalGovernment.- Increase working relationship with the Puyallup juvenile probation and social service staff.- Provide updated JR staff contact information.  | - Region 3 StaffAnnual | Completed formal 7.01 meetings with the Puyallup Tribe. JR Tacoma staff work collaboratively with the Puyallup Juvenile Probation officer. |
| 2. Establish programming, training and networking opportunities with Puyallup Tribal members. | - Provide 7.01 Training to all R-3 staff.-Offer Functional Family Therapy (FFT) to a Puyallup family if requested. | - Provide information to enhance an understanding and knowledge of JR programs.-Develop an MOU to provide Functional Family Therapy (FFT) to an identified Puyallup Family. | - Region 3 Staff Annual | Tribal members will be invited to regional training opportunities as they become available. The Puyallup Probation Officer has been working jointly with JR parole staff for 10 months. |
| 3. If agreed, develop a draft of an Intergovernmental Treatment Agreement to allow a Puyallup youth, under a Tribal Court order, to be placed in a JR Facility. | - Provide Puyallup Tribal Leaders to review draft agreement per their request.  | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - Regional Administrator, and Program ManagersAnnual | Invite Tribal member’s regional training when available. If agreed afford the Puyallup an Intergovernmental Agreement approved by all identified stakeholders.  |

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| **Policy 7.01 Plan and Progress Report****Quileute Indian Tribe** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend meetings sponsored DVR on a April 1, 2015 in Port Angeles. | -Develop collaboration between JR and Region 3 Quileute Indian TribalGovernment.- Increase working relationship with the Quileute law enforcement and social service staff.- Provide updated JR staff contact information.  | - David Charles, Regional Administrator (RA)-Jedd Pelander, Program Manager (PM)-Brenda Francis-Thomas, Regional Manager (OIP)-Nicole Earls, Human Services Director, Quileute Tribe-Jessica Smith, ICW Program Manager-Sonja Mcgraw, Quileute Tribe Independent living and Family Preservation Services-Larry Scroggins, Quileute Tribal Court Administrator- Bill Lyon, Chief of Police- Tommy Savage, probation and truancy officer  | Updated Regional contact list sent to Brenda Francis-Thomas, Regional Manager (OIP) on 2/17/16.Attended the DVR sponsored meeting on April 1, 2015. |
| 2. Establish programming, training and networking opportunities with Quileute Tribal members. | - Provide 7.01 Training to R3 Management staff.-Select Regional staff will participate in any sponsored cultural events, by invitation, by Quileute Tribal Member(s). - Provide Washington State Aggression Replacement Therapy (WSART). Rudy Nix, JR Evidenced Based Programs Tribal Liaison can be available to provide this information upon requests of Tribal Leaders. | -Enhance staff knowledge regarding history/customs of tribal citizens and importance of the plan.- Provide information to enhance an understanding and knowledge of JR programs. | - David Charles, RA-Jedd Pelander, PM-Rudy Nix, JR Evidenced Based Programs Tribal Liaison-Keith James, JR Administrator For Tribal Programs -Nicole Earls, Human Services Director, Quileute Tribe | Tribal employees who work with youth will be invited to regional training opportunities as they become available. Rudy Nix has provided WSART information to Quileute Tribal Members in 2015. |
| **3.** Offer to develop a draft Intergovernmental Treatment Agreement to allow a Quileute youth, under a Tribal Court order, to be placed in a JR custody. | - Provide Quileute Tribal Leaders to review draft agreement per their request.  | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - David Charles, RA,  -Jedd Pellander Program Managers, -Keith James, JR Administrator For Tribal Programs- JR Institution Superintendents- Larry Scroggins, Quileute Tribal Court Administrator- Bill Lyon, Chief of Police- Tommy Savage, Probation & Truancy Officer | Tribal members will be invited to regional training as they become available. If agreed afford the Quileute Tribe an Intergovernmental Agreement approved by all identified stakeholders.  |

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| **Policy 7.01 Plan and Progress Report****Quinault Tribe** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts. Christina Lavera, JR Program Manager - 360.486.2240Bob Ritchey, Community Facilities Administrator - 360.586.1081Aliza Brown, Quinault, Social Service Manager - 360.276.8211Brian Drake, Quinault Parole Officer - 360.276.8211Clay Butler, Quinault Police Chief, 360.276.4422 Provide updated JR R3 contact information 2x a year. | -Develop collaboration between JR and Quinault Tribal Indian Nation.- Increase working relationship with the Quinault juvenile probation and social service staff. | - Region 3 Staff **Bi-Annually** | Draft formal 7.01 plan with the Quinault Indian Nation. Completed on 9/30/14 |
| 2. Establish programming, training and networking opportunities with Quinault Tribal Programs.(QNPD & QFS) | - Provide 7.01 Training to all R-3 staff. | - Provide information to enhance an understanding and knowledge of JR programs. | - Lisa Daniels-Bachand, 253.476.7107Bi-Annually | Tribal Program Employees will be invited to regional training opportunities as they become available.  |
| **3.** If requested, develop a draft of and Intergovernmental Treatment Agreement to allow a Quinault youth, under a Tribal Court order, to be remanded in a JR Facility. | - Provide Quinault Tribal Leaders to review draft agreement per their request.  | - Increase opportunities to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - David Charles, Regional Administrator, 253.476.7111 |  If agreed afford the Quinault an Intergovernmental Agreement approved by all identified stakeholders.  |

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| **Policy 7.01 Plan and Progress Report****Shoalwater Bay Tribe** |
| **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. Maintain Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Regional Southern Tribes quarterly meetings sponsored by DVR.- JR Olympia staff work collaboratively with Katherine Horne, Shoalwater Bay Social Services Director (SBSSD). | - Enhance the working relationship with the Shoalwater Bay juvenile probation and social service staff.- Provide updated JR staff contact information.  | -David Charles, Regional Administrator (RA)- Bob Ritchey, Touchstone Community Facility; -Christina Valera, Program ManagerTribal staff:-Kathirine Horne, SBSSD. -Meet annually to complete 7.01. | -7.01 meeting completed on 2/25/16. Provided updated Regional contact list during meeting. Also sent to Larry Lamebull, Regional Manager. Mr. Lamebull forwards this information to tribes he is assigned to support. |
| 2. Establish programming, training and networking opportunities with Shoalwater Bay Tribal members. | - Provide Functional Family Therapy (FFT) as a service upon request.-Provide trainings to tribal staff as requested (i.e. FFT, Aggression Replace Training, ART, etc.). Tribal staff will be invited to regional training opportunities as they become available. Afford Management staff to participate in tribal sponsored 7.01 training. | - Provide Tribal Members with information that will enhance an understanding and knowledge of JR programs.-7.01 Training will help management staff to become more aware of how DSHS communicates and collaborates with tribal staff and tribal governments.  | -Region 3 Staff- David Charles, -Christina Valera; -Rudy Nix, Evidenced Based Program Training Coordinator & QA to the Tribes**;** **-**Larry Lamebull, OIPTribal Staff:-Kathirine HorneAnnually | -Youth and staff at the Touchstone Community Facility supported the Shoalwater Bay Tribe in hosting the Washington State Aggression Replacement Therapy (WSART) training in 2013. JR staff Rudy Nix was one of the presenters. |
| 3. Review draft Intergovernmental Treatment Agreement to place youth in JR custody per tribal court order. | - Provide Shoalwater Bay Tribal Leaders and Social Services staff a review draft agreement per their request. - If agreed afford the Shoalwater Bay Tribe an Intergovernmental Agreement approved by all identified Tribal Authority.  | - Increase opportunities for Tribe to access treatment programs in JR through full faith and credit on Tribal Court Orders. | -Region 3 Staff- David Charles-Christina Valera-Keith James, JR Tribal Administrator-Larry LamebullTribal Staff:-Kathirine HorneAnnually | Draft of Intergovernmental Agreement sent on 3/31/14. Tribe has yet to contact Region to schedule further discussion per the agreement.  |

| **Policy 7.01 Plan and Progress Report****Skokomish** |
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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 July 1** |
| 1. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify, update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly Tribes meetings sponsored by DVR.Utilize Tribal Web site to access Tribal activities. | -Enhance collaboration between Region 3 JR and Skokomish tribal Government.- Increase working relationship with Skokomish tribal law enforcement and social service staff | -David Charles, Regional Administrator (RA)- Christina Valera, Program Manager (PM)Tribal Staff to be included in meetings: -Tuwaduq Family Services Director, Education Director, Chief Officer, Presenting Officer, Probation Officer, ICW (Annually) | Completed formal 7.01 meetings with the Skokomish tribe on 3/24/2016. Provided updated Regional contact to Larry Lamebull, Regional Manager (OIC) on 1/29/15 to disseminate to tribes she is assigned to support. |
| 2. Establish programming, training and networking opportunities with Skokomish tribal members. | - Provide 7.01 Training to all R-3 staff.- Tribal members will be invited to regional training opportunities as they become available. -Provide FFT, ART, and other training as Tribal staff request. | - Provided information will enhance an understanding and knowledge of JR programs.-Schedule ART technical assistance/training to identified Skokomish youth and adults. Date TBD. | - David Charles, R A, -Stanley Nix, Outreach Specialist-Jeremy Kochrian, Functional Family Therapist (FFT)- Tuwaduq -Director, Education Director, -Chief Officer- Presenting Officer,-Probation Officer, ICW-Larry Lamebull, OIP, Provide7.01 training (quarterly) as applicable. (Annually) |  Provided Functional Family Therapy (FFT) to a Skokomish Tribal Family.  Participated in quarterly Tribes meeting/training sponsored by DVR.  |
| **3.** Update the expired Intergovernmental Treatment whereas to place a Skokomish youth via tribal court order in JR custody. | - Update Youth Transfer agreement per Skokomish Tribal Leaders request.  | - Increase opportunities for Tribes to access treatment programs in JR through full faith and credit on Tribal Court Orders. | -David Charles-Christina Valera-Keith James-Larry LamebullTribal Staff: Tuwaduq Family Services Director, Education Director, Chief Officer, Presenting Officer, Probation Officer, ICW(Annually) | The Skokomish Tribe Intergovernmental Agreement expired, 6/30/2014. Establish meeting with Skokomish Tribal staff to discuss Intergovernmental Agreement.  |

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| **Policy 7.01 Plan and Progress Report****Squaxin Island** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify/ update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly sponsored DVR meetings.Provide updated regional contact list. | -Develop collaboration between JR and Region 3 Squaxin TribalGovernment.- Increase working relationship with Squaxin tribal law enforcement and social service staff.- Provide updated JR staff contact information.  | - David Charles, Regional Administrator (RA)-Christina Valera, Program Manager (PM)-Larry Lamebull, Regional Manager (OIC)TBD, 2016 | Completed formal 7.01 meetings with the Squaxin tribe. TBD, 2016Larry Lamebull was providedRegional phone list in February 2016 to distribute to tribes within his purview.  |
| 2. Increase programming, training and networking opportunities with Squaxin tribal members. | - Develop MOU to provide FFT to a Squaxin Tribal Family if agreed. -Provide FFP orientation to select Squaxin Law Enforcement personnel. - Provide 7.01 Training to all R-3 staff when applicable. | - Enhance opportunities/access to JR for Squaxin Youth and their families.- Work collaboratively with law enforcement regarding juvenile justice system youth.  | - Program Managers, Functional Family Therapist, Parole Counselors (PC’s),Touchstone Community Facility (Bob Ritchey) Annually | Offered to provide FFT to an identified Squaxin Family, completed assigned case in 2016.Tribal members will be invited to regional training opportunities as they become available.  |
| 3. Develop a draft of an Intergovernmental Agreement to allow a Squaxin youth, under a tribal court order, to be placed in JR custody.  | - Provide Squaxin Tribal Leaders to review draft agreement per their request.  | - Increase opportunities for the Squaxin Tribe to access treatment programs in JR through full faith and credit on Tribal Court Orders. | - Regional Administrator, PM’s, PC’s and CFA.Annually | - If agreed afford the Squaxin an Intergovernmental Agreement approved by all identified stakeholders.  |

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| **Policy 7.01 Plan and Progress Report****Suquamish Tribe** |
| **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. Establish Communication with Tribal Law Enforcement & Social Services. | - Identify update and strengthen Specific Tribal Contacts.- Management Staff to attend Quarterly sponsored DVR meetings. | -Develop collaboration between Juvenile Rehabilitation (JR) and Region 3 Suquamish Indian TribalGovernment.- Increase working relationship with the Suquamish law enforcement and social service staff.- Provide updated JR staff contact information.  | - David Charles, Regional Administrator and Jedd Pelander, Program Manager.TBD – Identified Suquamish tribal personnel. (Pete Hawk)Annually  | Completed formal 7.01 meetings with the Suquamish Tribe. |
| 2. Establish programming, training and networking opportunities with Suquamish Tribal citizens. | - Provide 7.01 Training to all R-3 staff. Provide ART Presentation to select Suquamish citizens. | - Provide information to enhance an understanding and knowledge of JR programs. | - David Charles, Rudy Nix and assigned parole counselors.TBD – Identified Suquamish tribal personnel.Annually | Tribal citizens will be provided an ART presentation. |
| 3. Offer to develop a draft of an Intergovernmental Treatment Agreement to allow a Suquamish youth, under a Tribal Court order, to be placed in a JR institution. | - Provide Suquamish Tribal Leaders with a draft agreement per their request to review.  | - Increase opportunities for Suquamish Tribe to access treatment programs in JR through full faith and credit from Tribal Court Orders. | - David Charles, Keith James and Program Manager(s).TBD – Identified Suquamish tribal personnel.Annually | If agreed, afford the Suquamish Tribe an Intergovernmental Agreement approved by Suquamish Tribal Leaders.  |