

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** American Indian Community Center

**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
DDA will update the American Indian Community Center on Developmental Disabilities Administration (DDA) Contacts	DDA will provide DDA fact sheets, org chart, and phone lists to the American Indian Community Center.	Information about DDA services and supports will be available to the American Indian Community Center.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Quality Assurance Manager/Tribal liaison: Kim Abe-Gunter Kimberlee.abe-gunter@dshs.wa.gov  Lead Tribal Contact: Executive Director, Linda Lauch <a href="mailto:lindal@aiccinc.org">lindal@aiccinc.org</a>  Target Date(s): June, Oct., and Nov. 2021	DDA provided DDA fact sheets, org chart, and phone lists to the American Indian Community Center at the most recent 7.01 meeting.
DDA Region 1 will enhance and maintain communication with the American Indian Community Center.	DDA will send a quarterly email to the American Indian Community Center representative.	Increase information sharing between the American Indian Community Center and DDA Region 1.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Quality Assurance Manager/Tribal liaison: Kim Abe-Gunter Kimberlee.abe-gunter@dshs.wa.gov  Lead Tribal Contact: Executive Director, Linda Lauch <a href="mailto:lindal@aiccinc.org">lindal@aiccinc.org</a>  Target Date(s): Jan, April, July, and Oct. 2021	Kim Abe-Gunter emailed notification regarding office closures, telework and trainings as well as updated phone lists monthly.
DDA will offer trainings related to developmental disabilities and	DDA to provide a list of trainings to American Indian Community	Increased collaboration and networking with other agencies serving the tribal members to provide a better understanding and	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Quality Assurance Manager/Tribal	Information about available trainings was provided monthly throughout the state monthly. Link is below.  <a href="https://www.dshs.wa.gov/dda/dda-">https://www.dshs.wa.gov/dda/dda-</a>

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mental health issues to the American Indian Community.	Center	awareness.	liaison: Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>  Lead Tribal Contact: Executive Director, Linda Lauch <a href="mailto:lindal@aiccinc.org">lindal@aiccinc.org</a>  Target Date(s): Jan, April, July, and Oct. 2021	<a href="#">provider-training</a>
Provide support for social services staff related to developmental disabilities and mental health issues.	DDA staff will be available to tribal social service staff for facilitation and support as needed.	Increased collaboration and supports.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Quality Assurance Manager: Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>  Lead Tribal Contact: Executive Director, Linda Lauch <a href="mailto:lindal@aiccinc.org">lindal@aiccinc.org</a>  Target Date(s): As needed, throughout 2021	DDA will update the goals/objectives as it occurs.
Share information about the American Indian Community Center services.	Staff from the American Indian Community Center will present to DDA staff about their programs and services.	Increased awareness about community supports for urban Indians.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Supervisor: Stacie Garcia (intake & eligibility) <a href="mailto:stacie.garcia@dshs.wa.gov">stacie.garcia@dshs.wa.gov</a>  DDA Quality Assurance Manager: Kim Abe-Gunter	DDA will update the goals/objectives as it occurs. Linda Lauch will invite DDA to the AICC 101 training provided for Support Enforcement once the training is scheduled.

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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
			<a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>  Lead Tribal Contact: Executive Director, Linda Lauch <a href="mailto:lindal@aiccinc.org">lindal@aiccinc.org</a>  Target Date(s): As needed, throughout 2021	

**Completed Items:** Not applicable. This is the first plan.

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)  
July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribes(s):** Colville Confederated Tribes

**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
DDA will update the Colville Confederated Tribes on Developmental Disabilities Administration (DDA) Contacts.	DDA will provide DDA fact sheets, org chart, and phone lists to the Colville Confederated Tribes.	Information about DDA services and supports will be available to all Colville Confederated tribal members.	Regional Administrator: Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  Director of Employment & Education: Tammy James-Pino <a href="mailto:tammy.james.adm@colvilletribes.com">tammy.james.adm@colvilletribes.com</a>  Target date(s): March, July, and Nov.	DDA staff provided information about DDA services and supports along with organizational chart and phone list at the January 2020 7.01 meeting.  DDA staff provided updated phone list at the March 2021 7.01 meeting.
DDA Region 1 will enhance and maintain communication between the Colville Confederated Tribe.	DDA will send a quarterly email to Colville Confederated tribal representative.  DDA will invite tribal partners to quarterly meetings with the county and providers to discuss services.  DDA will attend resource fair and dinner with the Colville tribe annually	Increase information sharing between Colville Confederated Tribe and DDA Region 1.	Regional Quality Assurance Manager: Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@comcast.net">Kimberlee.abe-gunter@comcast.net</a>  DDA Employment & Day Programs Coordinator, Dala Rice <a href="mailto:Dala.rice@dshs.wa.gov">Dala.rice@dshs.wa.gov</a>  Director of Employment & Education Tammy James-Pino <a href="mailto:tammy.james.adm@colvilletribes.com">tammy.james.adm@colvilletribes.com</a>  Vocational Rehabilitation Program Manager Laurae MacClain	DDA sent general announcement emails including training and resources monthly from Jan. to June 2020.  From May & June 2020, DDA provided tribal partners with Community Summit updates.  From July to Oct. 2020, DDA provided tribal partners with updated phone contacts, office closure and training information.  From Nov. to Dec. 2020, DDA provided information

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(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
	and invite a tribal member to serves on the DD advisory board.  DDA will invite tribal partners to quarterly meetings with the county and providers to discuss services.		<a href="mailto:Laurae.macclain@colvilletribes.com">Laurae.macclain@colvilletribes.com</a>  Target date(s): March, July, and Nov.	on training and employment opportunities.
Establish and maintain a working relationship with the Colville Confederated Tribe and DDA Region 1.	DDA will have an informational table at tribal health fairs.	Information about DDA supports and services will be available to tribal community members.	DDA Supervisor, Stacie Garcia (intake and eligibility) <a href="mailto:stacie.garcia@dshs.wa.gov">stacie.garcia@dshs.wa.gov</a> DDA Field Services Administrator, Michelle Wolf <a href="mailto:Michelle.wolf@dshs.wa.gov">Michelle.wolf@dshs.wa.gov</a>  Vocational Rehabilitation Program Manager Laurae MacClain <a href="mailto:Laurae.macclain@colvilletribes.com">Laurae.macclain@colvilletribes.com</a>  Target date: March 2022	Due to pandemic this activity was postponed in 2020.  DDA continues to be available to attend tribal health fairs.
Offer trainings to the social service staff and families of the Colville Confederated Tribes.	DDA will provide training about DDA eligibility and services to social services staff and families as well as provide an opportunity for families to complete DDA application during a mutual promotion of tribal and DDA programs event upon request.	Increased awareness about services available for individuals determined eligible with DDA.	DDA Supervisor, Stacie Garcia (intake and eligibility) <a href="mailto:stacie.garcia@dshs.wa.gov">stacie.garcia@dshs.wa.gov</a> DDA Field Services Administrator, Michelle Wolf <a href="mailto:Michelle.wolf@dshs.wa.gov">Michelle.wolf@dshs.wa.gov</a>  Director of Employment & Education Tammy James-Pino <a href="mailto:tammy.james.adm@colvilletribes.com">tammy.james.adm@colvilletribes.com</a>	DDA updated contact information on February 2019.  DDA continues to be available to provide training and support.  Successfully recruited a Tribal representative from the Colville Tribe to participate on the 2020

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			Vocational Rehabilitation Program Manager Laurae MacClain <a href="mailto:Laurae.macclain@colvilletribes.com">Laurae.macclain@colvilletribes.com</a>  Target date(s): March, July, and Nov.	Community Summit Planning Steering. The Community Summit June 2020 provided via Zoom.
Offer de-escalation and other trainings related to developmental disabilities and mental health issues.	DDA will coordinate trainings with the Colville Confederated Tribes Social Service staff as well as community members.  DDA will provide a list of training options.	Increased collaboration and networking with Colville Confederated Tribes and a better understanding and awareness for community.	Regional Quality Assurance Manager Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@comcast.net">Kimberlee.abe-gunter@comcast.net</a>  Director of Employment & Education Tammy James-Pino <a href="mailto:tammy.james.adm@colvilletribes.com">tammy.james.adm@colvilletribes.com</a>  Vocational Rehabilitation Program Manager Laurae MacClain <a href="mailto:Laurae.macclain@colvilletribes.com">Laurae.macclain@colvilletribes.com</a>  Target date(s): March, July, and Nov.	DDA sent general announcement emails including training and resources monthly from Jan. to June 2020.  In May & June 2020, DDA provided tribal partners Community Summit updates.  From July to Oct 2020, DDA provided tribal partners free training opportunities  From Nov. to Dec. 2020, DDA provided free training opportunities.
Assist and provide information to DDA enrolled and Enhanced Case Management eligible	DDA will contact the tribal representative and invite to one unannounced home visit annually per client.	Promote resources and supports that reduce risk	DDA Supervisor Migdalia Shackelford <a href="mailto:Migdalia.shackelford@dshs.wa.gov">Migdalia.shackelford@dshs.wa.gov</a>	DDA updated the tribal contact for the February 2019 to 2020 period and noted that no tribal members were on the

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tribal members residing on the Colville Confederated Tribal land.		factors for abuse and neglect.	Vocational Rehabilitation Program Manager Laurae MacClain <a href="mailto:Laurae.macclain@colvilletribes.com">Laurae.macclain@colvilletribes.com</a>  Target date(s): As needed	enhanced case management during this period.

**Completed Items:** None. The goals and objectives are still ongoing.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Chehalis Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Plan of Service**

*The 7.01 plan between the Chehalis Tribe and DDA is a living document that can be amended to meet the needs of Tribal members.*

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. Ensure the Chehalis Tribe has information available for services and support	<p>DDA will meet annually with the Chehalis Tribe to review the 7.01 Plan. The local DDA liaison will also attend additional meetings and/or staffings as requested by the Tribe and offer services and supports as needed. If Chehalis Tribe has identified a cross systems situation, if requested, DDA will participate and provide support for shared decision-making and education for the Chehalis Tribe and Tribal member/families.</p> <p>Chehalis Tribe has requested that DDA notify the Tribe when planning to enter Indian land/reservation to conduct business, this includes the annual CARE assessment. The notification will be via fax to 360-273-5207 with general information without a specific name, the intent to enter Indian land and summary of business to be conducted.</p>	The Chehalis Tribal members will have the opportunity to apply and receive services as Chehalis Tribal member DDA eligibility is identified.	<p><b>DDA Reg Admin:</b> Kris Pederson;</p> <p><b>DDA Deputy Reg Administrator:</b> Louise Hicks</p> <p><b>DDA QA Mgr:</b> Anna Facio</p> <p><b>Local DDA liaison:</b> Jerry Mullin</p> <p><b>OIP Reg Mgr:</b> Marie Natrall</p> <p><b>Tribal Reps:</b> Frances Pickernell Holli Gomes</p> <p><b>Target dates:</b> 2020-2021</p>	<p>Partially, completed and ongoing. The QA Mgr. and local DDA supervisor met three times with a local Chehalis Tribal member and the Social Services Director regarding DDA services.</p> <p>The local DDA liaison did attend Honor the Child in April 2019 and also attended the Tribal Health Fair in August 2019.</p> <p><b>For the service year of 2020-2021:</b> The local DDA liaison will continue to be available to provide information, resources, attend meetings and Tribal activities/events as requested by the Chehalis Tribe. DDA can provide training to Chehalis Tribal Staff regarding Intake and Eligibility and DDA programs.</p> <p>DDA can also attend individual meetings with Chehalis Tribal Members on Tribal land in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.</p>
2. Provide written information about DDA services to the	DDA will provide written information as requested by the Chehalis Tribe and/or as DDA programs change.	Information about DDA services and local contacts will be available to the	<b>DDA QA Mgr:</b> Anna Facio	Although the goal and objective is completed, the activities are still ongoing.



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Chehalis Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Plan of Service**

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(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
Chehalis Tribe at least annually		Chehalis Tribe on an ongoing basis	<b>Local DDA liaison:</b> Jerry Mullin  <b>Tribal Reps:</b> Frances Pickernell Holli Gomes  <b>Target dates:</b> 2020-2021	<b>For the service year of 2020-2021:</b> On October 22, 2019, DDA provided Chehalis Tribal Representatives with DDA program brochures that included eligibility, Roadmap to services, Early Childhood Intervention, Adult Family Homes, and DDA regional contact information. Additionally, the local DDA liaison will provide information and resources as requested.
3. Facilitate employment opportunities within DDA for Chehalis Tribal members	DDA will provide job/recruitment announcements to the Chehalis Tribe.	Ongoing opportunity for Chehalis Tribal members to apply for DDA positions. Increased diversity within the DDA workforce	<b>DDA QA Mgr:</b> Anna Facio  <b>Tribal Reps:</b> Frances Pickernell Holli Gomes  <b>Target dates:</b> 2020-2021	Although the goal and objective is completed, the activities are still ongoing.  <b>For the service year of 2020-2021:</b> DDA will email job postings to those identified on this 7.01 Plan.
4. Promote cultural consciousness by DDA staff	Upon the notification from the Chehalis Tribe, DDA Tribal liaison will participate in the Chehalis Tribal Health Fair. Liaison will make himself available if the Tribe identifies other Tribal activities and an invitation to DDA is appropriate. This may include the Elders Dinner scheduled for April 23, 2020.	DDA staff will learn about Chehalis Tribal history as opportunities and training become available	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA liaison:</b> Jerry Mullin  <b>Tribal Reps:</b> Frances Pickernell Holli Gomes  <b>Target dates:</b> 2020-2021	<b>For the service year of 2020-2021:</b> DDA provides 7.01 training at DDA Academy for new DDA case managers.  The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations are received. This may include the Elders Dinner scheduled for April 23, 2020.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Chehalis Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Plan of Service**

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(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
				The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums. Additionally in February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff will receive 7.01 training from OIP.
5. Ensure that the Chehalis Tribe is made aware of trainings available through DDA	DDA will forward training announcements and information electronically to the Chehalis Tribe's designated representatives.	Opportunities for Chehalis Tribal members to be aware of and participate in DDA trainings	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA liaison:</b> Jerry Mullin  <b>Tribal Reps:</b> Frances Pickernell Holli Gomes  <b>Target dates:</b> 2020-2021	<p>Although the goal and objective is completed, the activities are still ongoing. Information will continue to be sent to the Chehalis Tribe.</p> <p><b>For the service year of 2020-2021:</b> Should the Chehalis Tribe identify a specific training topic, DDA will provide that training on Tribal land. This includes trainings such as Autism, Dealing with Challenging Behaviors, etc. DDA will also make themselves available to participate in any of the Chehalis Tribe's trainings/conferences that would be appropriate for DDA attend.</p>

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Administrator	Louise Hicks	360-725-4303	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
Regional QA Mgr & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison	Jerry Mullin	360-807-7154	<a href="mailto:Jerry.mullin@dshs.wa.gov">Jerry.mullin@dshs.wa.gov</a>
Office of Indian Policy Regional Manager	Heather Hoyle	360-725-4880	<a href="mailto:heather.hoyle@dshs.wa.gov">heather.hoyle@dshs.wa.gov</a>



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Cowlitz Tribe**  
*2015-2016 No Update as there was not a 7.01 plan with DDA*  
**2017-2018 Plan of Service**  
**2019-2020 Service Plan**

**No current 7.01 Plan activities or goals for 2020-2021.**

**The 7.01 plan between the Cowlitz Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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. Ensure the Cowlitz Tribe has information available for services and support	<p>DDA will meet annually with the Cowlitz Tribe to schedule a review of the 7.01 Plan. <i>This meeting will be left to the discretion of the Tribe as they may not request a meeting or choose to amend the 7.01 in alternate formats.</i></p> <p>DDA Regional Administrator will send Cowlitz Tribe data information regarding the number of enrolled Cowlitz Tribal members receiving DDA services by 4-3-16.</p> <p>The designated local DDA liaison will participate in meetings as requested by the Cowlitz Tribe.</p> <p>As requested by the Cowlitz Tribe, DDA staff will provide training and education regarding DDA programs and services.</p>	The Cowlitz Tribal members will have the opportunity to apply and receive services as Cowlitz Tribal member DDA eligibility is identified	<p><b>DDA Regional Administrator:</b> Kris Pederson</p> <p><b>DDA QA Mgr.:</b> Anna Facio</p> <p><b>DDA Tribal Liaison:</b> Jim Tucker</p> <p><b>Cowlitz Tribal Rep:</b> Shari Hughes Nadja Jones</p> <p><b>OIP Regional Mgr.:</b> Marie Natrall</p> <p><b>Target service dates:</b> <b><u>No current 7.01 Plan activities or goals for 2019-2020.</u></b></p>	<p><b><u>No current 7.01 Plan activities or goals for 2020-2021.</u></b></p> <p><b><u>On 3-8-19 OIP Regional Mgr. informed DDA QA Mgr. that the Cowlitz Tribe did not intend to meet with DDA for a 7.01 Plan for the 2019-2020 service period.</u></b></p> <p><b>During this last review period:</b> There were no scheduled meetings with the Cowlitz Tribe this quarter.</p> <p><b><u>No current 7.01 Plan activities or goals for 2019-2020.</u></b></p> <p><b>Note: This plan will be on file until the tribe meets and updates the plan with DSHS.</b></p>
2. Provide written information about DDA services to the	Pamphlets, brochures, and information describing DDA services were provided to the Tribe. Information includes telephone numbers and email	Information about DDA services and local contacts will be	<p><b>DDA QA Mgr.:</b> Anna Facio</p> <p><b>DDA Tribal</b></p>	<b><u>No current 7.01 Plan activities or goals for 2020-2021.</u></b>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Cowlitz Tribe**  
*2015-2016 No Update as there was not a 7.01 plan with DDA*  
**2017-2018 Plan of Service**  
**2019-2020 Service Plan**

**No current 7.01 Plan activities or goals for 2020-2021.**

**The 7.01 plan between the Cowlitz Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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
Cowlitz Tribe at least annually	addresses of Region 3 DDA staff designated as Tribal contacts.	available to the Cowlitz Tribe on an ongoing basis	<b>Liaison:</b> Jim Tucker  <b>Cowlitz Tribal Rep:</b> Shari Hughes Nadja Jones  <b>OIP Regional Mgr.:</b> Marie Natrall  <b>Target service dates:</b>  <u><i>No current 7.01 Plan activities or goals for 2019-2020.</i></u>	<p>Although the goal and objective is completed, the activities are still ongoing.</p> <p>DDA will continue to provide the Cowlitz Tribal Representatives identified on this 7.01 Plan with updated pamphlets on DDA services, programs, and resources.</p>
3. Facilitate employment opportunities within DDA for Cowlitz Tribal members	Send ongoing emails to Cowlitz Tribal designated representatives concerning job announcements	Ongoing opportunity for diversity in workforces and Cowlitz Tribal members to apply for DDA positions.	<b>DDA QA Mgr.:</b> Anna Facio  <b>Cowlitz Tribal Reps:</b> Shari Hughes Nadja Jones  <b>Target service dates:</b>	<p><b><u>No current 7.01 Plan activities or goals for 2020-2021.</u></b></p> <p>Although the goal and objective is completed, the activities are still ongoing.</p> <p><b>For the service year of 2019-2020:</b></p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Cowlitz Tribe**  
*2015-2016 No Update as there was not a 7.01 plan with DDA*  
**2017-2018 Plan of Service**  
**2019-2020 Service Plan**

**No current 7.01 Plan activities or goals for 2020-2021.**

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(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
			<b><u>No current 7.01 Plan activities or goals for 2019-2020.</u></b>	DDA will continue to provide the Cowlitz Tribal representatives identified on this 7.01 Plan with updated employment postings.
4. Promote cultural awareness and sensitivity by all DDA staff	<p>Ensure DDA staff attends 7.01, Government-to-Government and Centennial Accord training as appropriate</p> <p>Participate in Cowlitz Tribal cultural events such as the Tribe's Health Walk that occurs annually.</p> <p>DDA staff may have the opportunity to receive Cowlitz Tribal history from Cowlitz historians/elders as available and offered by the Tribe.</p>	DDA staff will be available to the Cowlitz Tribe to learn their history as opportunity and training is provided by the Cowlitz Tribe	<p><b>DDA Regional Administrator:</b> Kris Pederson</p> <p><b>DDA QA Mgr.:</b> Anna Facio</p> <p><b>DDA Local Liaison</b> Jim Tucker</p> <p><b>Cowlitz Tribal Reps:</b> Shari Hughes Nadja Jones</p> <p><b>Target service dates:</b></p> <p><b><u>No current 7.01 Plan activities or goals for 2019-2020.</u></b></p>	<p><b><u>No current 7.01 Plan activities or goals for 2020-2021.</u></b></p> <p>During this last review period, the DDA QA Mgr.: toured any cultural center and/or museum for the 15 federally recognized Tribes in Region 3. New DDA case managers receive training at DDA Academy regarding government-to-government relations.</p> <p><b><u>No current 7.01 Plan activities or goals for 2019-2020.</u></b></p>
5 Ensure that the Cowlitz Tribe is made aware of trainings available through DDA	DDA will forward training announcements and information electronically to the Cowlitz Tribe's designated representatives.	Opportunities for Cowlitz Tribal members to be aware of and	<b>DDA QA Mgr.:</b> Anna Facio	<b><u>No current 7.01 Plan activities or goals for 2020-2021.</u></b>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Cowlitz Tribe**  
*2015-2016 No Update as there was not a 7.01 plan with DDA*  
**2017-2018 Plan of Service**  
**2019-2020 Service Plan**

**No current 7.01 Plan activities or goals for 2020-2021.**

**The 7.01 plan between the Cowlitz Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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
		participate in DDA trainings	<b>Cowlitz Tribal Reps:</b> Shari Hughes Nadja Jones  <b>Target service dates:</b>  <b><u>No current 7.01 Plan activities or goals for 2019-2020.</u></b>	Although the goal and objective is completed, the activities are still ongoing.  DDA will provide Cowlitz Tribe with information on upcoming trainings to those identified on this 7.01 Plan.

**Region 3 Developmental Disabilities Administration (DDA) Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Jim Tucker	360-501-2492	<a href="mailto:TuckeJR@dshs.wa.gov">TuckeJR@dshs.wa.gov</a>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Hoh Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

*The 7.01 plan between The Hoh Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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. Ensure the Hoh Tribe has information available for services and support.	As the Hoh Tribe re-structures and continues to develop their own service programs, DDA will be available for individual case consults, outreach and support, training and intake and eligibility actions.	The Hoh Tribal members will have the opportunity to apply and receive services as Tribal member DDA eligibility is identified	<b>DDA Reg Admin:</b> Kris Pederson  <b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson  <b>OIP Reg. Mgr.</b> Brenda Francis-Thomas  <b>Tribal Representatives:</b> Sharon Millet Felicia Leitka  <b>Dates of service:</b> 2020-2021	<p>During this reporting period the local DDA liaison had contact with both Lola Moses and OIP. A meeting occurred in June 2019 to discuss the 7.01 in general and introductions to the new Tribal Representative at that time.</p> <p><b>For 2020-2021</b> The local DDA liaison will continue to be available to provide information, resources, attend meetings and Tribal activities/events as requested by the Hoh Tribe. DDA can provide training to Hoh Tribal Staff regarding Intake and Eligibility and DDA programs. DDA can also attend individual meetings with Hoh Tribal Members on Tribal land in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.</p>
2. Provide written information about DDA services to the Hoh Tribe at least annually	Pamphlets, brochures, and information describing DDA services are provided to the Tribe. Information includes telephone numbers and email addresses of Region 3 DDA staff designated as Tribal contacts.	Information about DDA services and local contacts will be available to the Tribe on an ongoing basis.	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson	Goal/objective completed and ongoing. On 1-28-20 DDA provided the Hoh Tribe with specific information regarding DDA eligibility, Roadmap to services, Early Intervention



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Hoh Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

*The 7.01 plan between The Hoh Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
			<b>Tribal Representatives:</b> Sharon Millet Felicia Leitka  <b>Dates of service:</b> 2020-2021	services, Child development screening tool, updated DDA contact information, the number of Hoh Tribal members currently receiving DDA services, Informing Families, and Peer Mentor and Community Guide and Engagement provider opportunities.  <b>For service year of 2020-2021:</b> DDA will continue to provide the Hoh Tribal members identified on this 7.01 Plan with updated pamphlets on DDA services, programs, and resources.
3. Facilitate employment opportunities within DDA for Hoh Tribal members	DDA will provide job/recruitment announcements to the Hoh Tribe	Ongoing opportunity for Hoh Tribal members to apply for DDA positions Increased diversity within the DDA workforce	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson  <b>Tribal Representatives:</b> Sharon Millet Felicia Leitka  <b>Dates of service:</b> 2020-2021	Ongoing and will continue.  <b>For 2020-2021:</b> DDA will continue to provide the Hoh Tribal members identified on this 7.01 Plan with updated employment postings.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Hoh Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

*The 7.01 plan between The Hoh Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
4. Promote cultural awareness and sensitivity by all DDA staff	Participate in cultural awareness activities offered by the Hoh Tribe. This may include the Hoh Tribe's annual Health Fair.	DDA staff will be available to the Hoh Tribe to learn their history as opportunity and training is provided by the Tribe	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson  <b>Tribal Representatives:</b> Sharon Millet Felicia Leitka  <b>Dates of service:</b> 2020-2021	<p>During this reporting period the local DDA liaison had contact with both Lola Moses and OIP. A meeting occurred in June 2019 to discuss the 7.01 in general and introductions to the new Tribal Representative at that time.</p> <p><b>For 2020-2021:</b>  DDA provides 7.01 training at DDA Academy for new DDA case managers. The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations are received. The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums. Additionally in February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff will receive 7.01 training from OIP.</p>
5. Ensure that the Hoh Tribe is made aware of trainings available through DDA.	DDA will forward training announcements and information electronically to the designated representatives of the Hoh Tribe.	Ongoing opportunities for Tribal members to be aware of and participate in	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson	Goal/objective completed and ongoing. DDA provides emails with training announcements and opportunities.

<b>Policy 7.01 Plan</b> <b>Region 3 Developmental Disabilities Administration (DDA) and Hoh Tribe</b> <b>2019-2020 Plan Update</b> <b>2020-2021 Service Plan</b> <i><u>The 7.01 plan between The Hoh Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.</u></i>				
<b>Implementation Plan</b>				<b>Progress Report</b>
<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update for the Fiscal Year Starting Last July 1</b>
	The Hoh Tribe has the opportunity to identify a specific training need that DDA can attempt to facilitate/deliver in a manner conducive for its tribal members.	relevant DDA trainings.	<b>Tribal Representatives:</b> Sharon Millet Felicia Leitka  <b>Dates of service:</b> 2020-2021	<b>For 2020-2021:</b> DDA will email training information to those identified on this 7.01 Plan. Additionally, should the Hoh Tribe identify a specific training need DDA will help facilitate that training. It is an option for DDA to provide a training at a Hoh Tribal site if the Tribe feels it would be appropriate. DDA will also make themselves available to participate in any of the Hoh Tribal trainings or conferences that would be appropriate for DDA attend.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Administrator	Louise Hicks	360-725-4303	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Tobias Clawson	360-379-4322	<a href="mailto:tobias.clawson@dshs.wa.gov">tobias.clawson@dshs.wa.gov</a>
 **Office of Indian Policy Regional Manager	 Brenda Francis-Thomas	 360-565-2203	 <a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Jamestown S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

*The 7.01 plan between Jamestown S’Klallam and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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. Ensure the Jamestown S’Klallam Tribe has information available for services and support.	<p>DDA will meet annually with the Jamestown S’Klallam Tribe to review the 7.01 Plan. The designated local DDA liaison will participate in meetings as invited or requested by the Jamestown S’Klallam Tribe. This may include invitation to LICWAC and IPAC meetings.</p> <p>DDA to communicate information regarding changes within DDA at a state and/or regional level.</p> <p>As requested by the Jamestown S’Klallam Tribe, DDA will provide training and education regarding DDA programs and services.</p>	The Jamestown S’Klallam Tribal citizens will have the opportunity to apply and receive services as Jamestown S’Klallam Tribal citizens DDA eligibility is identified and services delivered in most proficient manner.	<p><b>DDA Reg Admin</b> Kris Pederson</p> <p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>DDA local liaison</b> Tobias Clawson</p> <p><b>OIP Reg Mgr</b> Brenda Francis-Thomas</p> <p><b>Jamestown S’Klallam Representatives:</b> Tanya Pankowski, Loni Greninger, Rob Welch, Melisa Pippen</p> <p><b>Dates of service:</b> 2020-2021</p>	<p>During this last review period the local liaison primary had contact with Tanya and Rob. He had contact with Tanya on a variety of issues regarding DDA services.</p> <p><b>For 2020-2021:</b> The JST identified three primary goals/areas of focus for the new service period:  1-DDA to do more outreach and have more presence with Jamestown. This can include working with Melisa and the having generalized case staffings via a Brown Bag Lunch.  2-Training to include a general overview of DDA programs and services. Emphasize employment and DVR role as well as education and transition and intake and eligibility. Intakes can occur with Tribal members on Tribal land.  3-Increase residential resources by providing information on contracting, development of AFHs, Alternative Living and/or Companion Homes options with the development of Tribal providers. Intent is to provide these service options to Tribal members in their community.</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Jamestown S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

***The 7.01 plan between Jamestown S’Klallam and DDA is a living/working document that can be amended to meet the needs of Tribal members.***

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
2. Provide written information about DDA services to Jamestown S’Klallam Tribe at least annually	Pamphlets, brochures, and information describing DDA services are provided to the Tribe. Information includes telephone numbers and email addresses of Region 3 DDA staff designated as Tribal contacts.	Information about DDA services and local contacts will be available to the Jamestown S’Klallam Tribe	<b>DDA QA Mgr</b> Anna Facio  <b>DDA local liaison</b> Tobias Clawson  <b>Jamestown S’Klallam Representatives:</b> Tanya Pankowski, Loni Greninger, Rob Welch, Melisa Pippen  <b>Dates of service:</b> 2020-2021	Goal/objective completed and ongoing. On 1-27-20 DDA provided the Jamestown S’Klallam Tribe with specific information regarding DDA eligibility, Roadmap to services, Early Intervention services, Child development screening tool, updated DDA contact information, the number of Jamestown Tribal citizens currently receiving DDA services, Informing Families, and Peer Mentor and Community Guide and Engagement provider opportunities.  <b>For service year of 2020-2021:</b> DDA will continue to provide the Jamestown S’Klallam Representatives identified on this 7.01 Plan with updated pamphlets on DDA services, programs, and resources.
3. Facilitate employment opportunities within DDA for Jamestown S’Klallam Tribal members	DDA will provide job/recruitment announcements to the Jamestown S’Klallam Tribe.	Ongoing opportunity for Jamestown S’Klallam Tribal citizens to apply for DDA positions. Increased diversity within the DDA workforce	<b>DDA QA Mgr</b> Anna Facio  <b>Jamestown S’Klallam Representatives:</b> Tanya Pankowski, Loni Greninger, Rob Welch, Melisa Pippen	Goal/objective completed and ongoing.  <b>For 2020-2021:</b> DDA will continue to provide the Jamestown S’Klallam Tribal representatives identified on this 7.01 Plan with updated employment postings.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Jamestown S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

*The 7.01 plan between Jamestown S’Klallam and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
4. Promote cultural competence by DDA staff	<p>Participate in cultural information and sensitivity training offered by the Jamestown S’Klallam Tribe.</p> <p>At the request of the Jamestown S’Klallam Tribe DDA liaison will participate in cultural events. Events such as the Health Fair.</p> <p>Additionally, DDA staff will be available to the Jamestown S’Klallam Tribe to learn their history as opportunity is available and provided by the Tribe in order to learn the specific Tribal history of Jamestown S’Klallam.</p>	DDA staff will be available to the Jamestown S’Klallam Tribe to learn their history as opportunity and training is available and provided by the Jamestown S’Klallam Tribe	<p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>DDA local liaison</b> Tobias Clawson</p> <p><b>Jamestown S’Klallam Representatives:</b> Tanya Pankowski, Loni Greninger, Rob Welch, Melisa Pippen</p> <p><b>Dates of service:</b> 2020-2021</p>	<p>Completed and ongoing.</p> <p><b>For the 2020-2021:</b> DDA provides 7.01 training at DDA Academy for new DDA case managers. The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations are received. The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums. Additionally in February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff will receive 7.01 training from OIP.</p>
5. Ensure that the Jamestown S’Klallam Tribe is made aware of trainings available through DDA	<p>DDA will provide training information to the Jamestown S’Klallam Tribe.</p> <p>Local DDA liaison will ensure that Jamestown S’Klallam Tribe receives information and training regarding DDA or other services as requested by the Tribe.</p>	Ongoing opportunities for Jamestown S’Klallam Tribal Citizens to be aware of and participate in DDA trainings	<p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>Local DDA Liaison:</b> Tobias Clawson</p> <p><b>Jamestown S’Klallam Representatives:</b> Tanya Pankowski, Loni Greninger, Rob Welch, Melisa Pippen</p>	<p>Completed and ongoing.</p> <p><b>For 2019-2020:</b> Should the Jamestown S’Klallam Tribe identify a specific training topic, DDA will provide that training on Tribal land. This includes trainings such as Autism, Dealing with Challenging Behaviors, etc. DDA will also make themselves available to participate in any of the Jamestown S’Klallam Tribe’s trainings/conferences that would be appropriate for DDA attend.</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Jamestown S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

*The 7.01 plan between Jamestown S’Klallam and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
			Dates of service: 2020-2021	

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Administrator	Louise Hicks	360-725-4303	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Tobias Clawson	360-379-4322	<a href="mailto:tobias.clawson@dshs.wa.gov">tobias.clawson@dshs.wa.gov</a>
**Office of Indian Policy Regional Manager	Brenda Francis-Thomas	360-565-2203	<a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Kalispel

**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
DDA will update the Kalispel Tribes on Developmental Disabilities Administration (DDA) Contacts	DDA will provide DDA fact sheets, organizational charts, and phone lists to the Kalispel Tribes.	Information about DDA services and supports will be available to all Kalispel tribal members.	<p>DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a></p> <p>DDA Quality Assurance Manager/Tribal liaison, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a></p> <p>Healthcare Administrator Alexandria Desautel, <a href="mailto:adesautel@camashealth.com">adesautel@camashealth.com</a></p> <p>Shawna Brady, Indian Child Welfare <a href="mailto:sbrady@camashealth.com">sbrady@camashealth.com</a></p> <p>Behavioral Health, Melissa Hurt-Moran <a href="mailto:mhmoran@camashealth.com">mhmoran@camashealth.com</a></p> <p>Target Date(s): Jan, April, July, and Oct. 2021</p>	<p>DDA staff provided information about DDA services and supports along with organizational chart and phone list at the 2020 7.01 meeting and October 2020.</p> <p>DDA staff provided information about DDA services and supports along with organizational chart and phone list at the 2021 7.01 meeting.</p>
DDA Region 1 will enhance and maintain communication with the Kalispel Tribe.	<p>DDA will send a quarterly email to Kalispel tribal representative.</p> <p>DDA will include the Kalispel tribe on their email list to assure they are included in all program related communication.</p>	<p>Increase information sharing between Kalispel Tribe and DDA Region 1.</p> <p>The tribes are invited to community events such as <a href="#">Hireability</a> Day and the annual transition fair.</p>	<p>DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a></p> <p>DDA Quality Assurance Manager, Kim Abe-Gunter, <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a></p> <p>DDA Employment and Day Programs Consultant, Dala Rice <a href="mailto:Dala.rice@dshs.wa.gov">Dala.rice@dshs.wa.gov</a></p> <p>Healthcare Administrator Alexandria</p>	<p>DDA sent general announcement emails including training and resources monthly from Jan. to June 2020.</p> <p>From March to Jun 2020, DDA provided tribal partners with information about Community Summit, office closure, and training updates.</p> <p>From July to Oct 2020, DDA provided tribal partners with updated</p>



**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Kalispel

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
			<p>Desautel, <a href="mailto:adesautel@camashealth.com">adesautel@camashealth.com</a></p> <p>Shawna Brady, Indian Child Welfare <a href="mailto:sbrady@camashealth.com">sbrady@camashealth.com</a></p> <p>Behavioral Health, Melissa Hurt-Moran <a href="mailto:mhmoran@camashealth.com">mhmoran@camashealth.com</a></p> <p>Annette Hall Clinical Mental Health <a href="mailto:Ahall@camashealth.com">Ahall@camashealth.com</a></p> <p>Target Date(s): Jan, April, July, and Oct. 2021</p>	<p>phone contacts, office closure and training information.</p> <p>From Nov. to Dec. 2020, DDA provided information on training and employment opportunities.</p>
DDA will maintain a presence at Kalispel tribal events.	DDA will attend and participate in Kalispel tribal events.	DDA will be invited to have a table at Pow Wows or tribal fairs.	<p>DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a></p> <p>DDA Quality Assurance Manager, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a></p> <p>Healthcare Administrator Alexandria Desautel, <a href="mailto:adesautel@camashealth.com">adesautel@camashealth.com</a></p> <p>Shawna Brady, Indian Child Welfare <a href="mailto:sbrady@camashealth.com">sbrady@camashealth.com</a></p> <p>Behavioral Health, Melissa Hurt-Moran <a href="mailto:mhmoran@camashealth.com">mhmoran@camashealth.com</a></p> <p>Target Date(s): As needed, throughout</p>	<p>DDA continues to be available to attend tribal fairs and Pow Wows.</p> <p>Due to the COVID-19 pandemic and cancellations, DDA was unable to attend in 2020.</p>

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Kalispel

**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
			2021	
DDA will offer trainings related to developmental disabilities and mental health issues to the public on the Kalispel Reservation.	DDA will coordinate mutual trainings with the Kalispel Tribes Social Service Tribal Programs to include mental health agencies, families, and providers.  DDA will provide a list of trainings to the Tribe.	Increased collaboration and networking with other agencies serving the Kalispel Tribes and the reservation's ceded areas to provide a better understanding and awareness.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Representative, Karen Renner Clinical Team Supervisor <a href="mailto:Karen.renner@dshs.wa.gov">Karen.renner@dshs.wa.gov</a>  DDA Quality Assurance Manager, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>  Healthcare Administrator Alexandria Desautel, <a href="mailto:adesautel@camashealth.com">adesautel@camashealth.com</a>  Shawna Brady, Indian Child Welfare <a href="mailto:sbrady@camashealth.com">sbrady@camashealth.com</a>  Behavioral Health, Melissa Hurt-Moran <a href="mailto:mhmoran@camashealth.com">mhmoran@camashealth.com</a>  Target Date(s): Jan, April, July, and Oct. 2021	DDA provided information about available trainings throughout the state via the link below: <a href="https://www.dshs.wa.gov/dda/dda-provider-training">https://www.dshs.wa.gov/dda/dda-provider-training</a>  DDA staff sent training related emails in February, March, April, July and December of 2019.  DDA sent general announcement emails including training and resources monthly from Jan to Jun 2020.  In May and June of 2020, DDA provided tribal partners with Community Summit updates.
Provide support for social services staff related to developmental	DDA staff will be available to tribal social service staff for facilitation and	Increased collaboration and supports.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Representative, Karen Renner	In 2019, DDA staff was available for facilitation as needed.  In 2020, DDA continued to be available by phone or virtual

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Kalispel

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
disabilities and mental health issues.	support as needed.		<p>Clinical Team Supervisor <a href="mailto:Karen.renner@dshs.wa.gov">Karen.renner@dshs.wa.gov</a></p> <p>DDA Quality Assurance Manager, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a></p> <p>Healthcare Administrator Alexandria Desautel, <a href="mailto:adesautel@camashealth.com">adesautel@camashealth.com</a></p> <p>Shawna Brady, Indian Child Welfare <a href="mailto:sbrady@camashealth.com">sbrady@camashealth.com</a></p> <p>Behavioral Health, Melissa Hurt-Moran <a href="mailto:mhmoran@camashealth.com">mhmoran@camashealth.com</a></p> <p>Target Date(s): As needed, throughout 2021</p>	communication.
Share information about DDA eligibility and services.	Kalispel Tribe will invite DDA to provide information about eligibility and services and assist families with applications.	Increased awareness and access to DDA services for tribal members, staff, and medical providers	<p>DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a></p> <p>DDA Supervisor, Stacie Garcia (intake &amp; eligibility) or designee <a href="mailto:stacie.garcia@dshs.wa.gov">stacie.garcia@dshs.wa.gov</a></p> <p>DDA Quality Assurance Manager, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a></p> <p>Behavioral Health,</p>	Throughout 2020, DDA staff continued to be available for information sharing by phone, mail or virtual communication.

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Kalispel

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

**Implementation Plan**

**Progress Report**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update for the Fiscal Year Starting Last July 1</b>
			Melissa Hurt-Moran <a href="mailto:mhmoran@camashealth.com">mhmoran@camashealth.com</a>  Target Date(s): As needed, throughout 2021	

**Completed Items:** None.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Lower Elwha Klallam Tribe (LEKT)**  
**2020-2021 Update**  
**2021-2022 Plan of Service**

*The 7.01 plan between Lower Elwha Klallam and DDA is a living and working document that can be amended as needed*

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. Consistent Tribal Meetings/Gatherings to develop local relationships and understanding of tribal service needs	<ol style="list-style-type: none"> <li>DDA will meet and participate in meetings as requested by the Lower Elwha Klallam Tribe.</li> <li>DDA will provide a general overview training of DDA services, resources, and programs. This also includes training on DDA Intake and Eligibility.</li> <li>DDA will collaborate with LEKT to help not only identify but will make referrals to the FRC (Family Resource Coordinator) to assist with identifying potential DDA clients and increase LEKT Tribal members access to DDA services.</li> </ol>	LEKT staff will be able to refer clients to DDA services and LETK community members will have increased access to services.	<p><b>DDA Regional Admin:</b> Kris Pederson</p> <p><b>DDA QA Mgr:</b> Anna Facio</p> <p><b>Local DDA Liaison:</b> Tobias Clawson</p> <p><b>OIP Reg Mgr:</b> Brenda Francis Thomas</p> <p><b>LEKT Representatives:</b> Becca Sampson Weed Tammie Stevens Becky Charles</p> <p><b>Target dates:</b> 2021-2022</p>	<p><b>For 2020-2021:</b> The LEKT Tribe and DDA did meet and develop a 7.01 plan on 1-27-20. Global pandemic Covid19, soon followed and hindered the activity between DDA and the LEKT Tribe. There was also the WA state Governor Stay Home/Stay Safe Initiative. Both the QAM and the local DDA liaison were available to provide information and resources as requested.</p> <p><b>For 2021-2022</b> The LEKT Tribe and DDA met virtually on 11-9-20 to discuss the 7.01 Plan. DDA and local Tribal liaison will make themselves available for meetings with the Tribe. Goal of DDA providing The LEKT Tribe with training/education on Intake and Eligibility by May 2021. QAM relayed that DDA is able to meet with Tribal Members on Tribal land, at the Tribe's request, in order to complete applications, explain requirements and expedite process.</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Lower Elwha Klallam Tribe (LEKT)**  
**2020-2021 Update**  
**2021-2022 Plan of Service**

*The 7.01 plan between Lower Elwha Klallam and DDA is a living and working document that can be amended as needed*

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
2. Provide written information regarding DDA services to the LEKT at least annually.	Pamphlets, brochures, and information describing DDA services are provided to the Tribe.	Information about DDA services and contacts will be available to the LEKT as needed	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson  <b>LEKT Representatives:</b> Becca Sampson Weed Tammie Stevens Becky Charles  <b>Target dates:</b> 2021-2022	Completed and ongoing <b>For 2021-2022:</b> DDA has provided The LEKT Tribe with DDA information regarding Intake and Eligibility, Region 3 DDA contacts, and Tribal Data information (3-10-21). Additionally, the QAM and local DDA liaison will continue to provide information and resources as requested.
3. Recruit/hire American Indian/Alaskan Natives to diversify DSHS workforce	Email DDA job announcements to the LEKT Social Services Director and HR Department	Ongoing opportunity for LEKT members to apply for DDA positions  Increased diversity within the DDA workforce	<b>DDA QA Mgr:</b> Anna Facio  <b>OIP Reg Mgr:</b> Brenda Francis Thomas  <b>LEKT Representatives:</b> Becca Sampson Weed Tammie Stevens Becky Charles  <b>Target dates:</b> 2021-2022	<b>For 2020-2021:</b> Completed  <b>For 2021-2022:</b> DDA will continue to provide the LEKT with updated employment postings.  OIP Regional Mgr also sends employment postings to the Tribe.
4. Increase tribal representation on DDA interview committees	Contact LEKT when DDA interview committees are being formed to request tribal participation on the committees as well as tribal input into interview questions	Increased tribal participation and perspective in hiring process	<b>DDA Regional Admin.:</b> Kris Pederson  <b>DDA QA Manager</b>	<b>For 2020-2021</b> DDA did make efforts to contact the LEKT to participate in

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Lower Elwha Klallam Tribe (LEKT)**  
**2020-2021 Update**  
**2021-2022 Plan of Service**

*The 7.01 plan between Lower Elwha Klallam and DDA is a living and working document that can be amended as needed*

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
			Anna Facio  <b>LEKT Representatives:</b> Becca Sampson Weed Tammie Stevens Becky Charles  <b>Target dates:</b> 2021-2022	interviews but dates and availability was unsuccessful. <b>For 2021-2022:</b> DDA will attempt to contact LEKT as far in advance as possible to determine if a representative is available to participate on an interview committee. Currently the interviews are happening virtually and representatives must be available for all the interviews.
5. Promote cultural awareness and sensitivity by all DDA staff	Participate in cultural events as offered by the Lower Elwha Klallam Tribe, such as the Annual School District Potlatch, Tribal Health Fair, etc.	DDA staff will be available to the LEKT to learn their history as opportunity and training is provided by the LEKT	<b>DDA QA Mgr:</b> Anna Facio  <b>Local DDA Liaison:</b> Tobias Clawson  <b>OIP Reg Mgr:</b> Brenda Francis Thomas  <b>LEKT Representatives:</b> Becca Sampson Weed Tammie Stevens Becky Charles  <b>Target dates:</b> 2021-2022	<b>For 2020-2021:</b> In February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff received 7.01 training from the OIP Regional Managers. Global pandemic Covid19, occurred March 2020 and hindered the activity between DDA and the LEKT. Additionally, there was the WA state Governor Stay Home/Stay Safe Initiative. <b>For 2021-2022:</b> The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations are received. This

<p align="center"><b>Policy 7.01 Plan</b>  <b>Region 3 Developmental Disabilities Administration (DDA) and Lower Elwha Klallam Tribe (LEKT)</b>  <b>2020-2021 Update</b>  <b>2021-2022 Plan of Service</b>  <i><u>The 7.01 plan between Lower Elwha Klallam and DDA is a living and working document that can be amended as needed</u></i></p>				
<b>Implementation Plan</b>				<b>Progress Report</b>
<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update for the Fiscal Year Starting Last July 1</b>
				may include LEKT Annual School District Potlatch and Tribal Health Fair. The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums.
6. Ensure that the Lower Elwha Klallam Tribe is made aware of trainings available through DDA.	DDA will provide training announcements and information to the Lower Elwha Klallam Tribe's designated representatives  Should LEKT have specific training needs or requests, DDA will coordinate with a consultant to provide training for LEKT staff and Tribal members.	Ongoing opportunities for Lower Elwha Klallam Tribal members to be aware of and participate in DDA trainings	<b>DDA QA Manager</b> Anna Facio  <b>LEKT Representatives:</b> Becca Sampson Weed Tammie Stevens Becky Charles  <b>Target dates:</b> 2021-2022	Goal completed and ongoing  <b>For 2021-2022:</b> DDA will continue to provide training information via email to LEKT. DDA can help facilitate virtual trainings to LEKT. Not only are DDA specific program trainings available but should LEKT identify a specific training, DDA will help obtain a consultant to provide that training to the Tribe.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	206-919-4951	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Admin	Louise Hicks	253-732-6852	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
QA Manager/7.01 Plan Mgr	Anna Facio	360-742-8492	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison/Supervisor	Tobias Clawson	360-461-4391	<a href="mailto:tobias.clawson@dshs.wa.gov">tobias.clawson@dshs.wa.gov</a>
 **OIP Regional Manager	 Brenda Francis-Thomas	 360-912-8033	 <a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Makah Tribe**  
**2019-2020 Plan of Service**

**The 7.01 plan between the Makah Tribe and DDA is a living and working document that can be amended as needed to meet the needs and services of Tribal members.**

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. Ensure the Makah Tribe has information available for services and support for Tribal members.	<p>The designated local DDA liaison will participate in meetings as requested by the Tribe.</p> <p>As needed and requested by the Tribe, DDA staff will provide training and education regarding DDA programs and services.</p>	The Makah Tribal members will have the opportunity to apply and receive services as Tribal member DDA eligibility is identified.	<p><b>DDA Regional Administrator</b> Kris Pederson</p> <p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>DDA Tribal Liaison</b> Tobias Clawson</p> <p><b>OIP Manager:</b> Brenda Francis Thomas</p> <p><b>Tribal Representatives:</b> Leah Neuneker Darlene Hunt-Perry Glenda Butler Vicki Carlson Kelly Dullick</p> <p><b>Target Date:</b> 2019-2020</p>	<p>There was not a formal 7.01 Plan with the Makah Tribe in 2018-2019. However, the local DDA liaison has worked with some of the Tribal Representatives to identify potential local providers for contracting with DDA to deliver services to Tribal members such as community engagement/guide. He has also assisted with getting Parent to Parent therapist connected with the Makah Wellness Center.</p> <p><b>For service period 2019-2020</b> DDA will meet with the Makah Tribe quarterly. This frequency may change as the Tribe feels is necessary. Quarterly meetings will also include Headstart and Tribal Education and Training.</p> <p>DDA will provide an educational presentation on DDA's residential services. This presentation may also provide the opportunity for potential Tribal providers to</p>

**Policy 7.01 Plan**

**Region 3 Developmental Disabilities Administration (DDA) and Makah Tribe**

**2019-2020 Plan of Service**

**The 7.01 plan between the Makah Tribe and DDA is a living and working document that can be amended as needed to meet the needs and services of Tribal members.**

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
				<p>attend and learn more about service options, DDA will provide information and support as needed regarding DDA Intake and Eligibility (I&amp;E). This includes the DDA QA Mgr providing the Tribal Representatives with I&amp;E “cheat sheets” that identify conditions for DDA services. After the review of these materials the Tribe will reach out to the local liaison to discuss services and attempt to complete applications in whatever manner the Tribe feels would be most beneficial, individually or in a group setting.</p> <p>The DDA Mental Health Specialist will accompany the local DDA liaison to the quarterly meetings to help identify service gaps for Tribal members that are in need of mental health services including prescribers.</p> <p>DDA will inform the Makah Tribe of any available federal or state dollars that could be accessed by the Tribe.</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Makah Tribe**  
**2019-2020 Plan of Service**

**The 7.01 plan between the Makah Tribe and DDA is a living and working document that can be amended as needed to meet the needs and services of Tribal members.**

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
2. Provide written information about DDA services to Makah Tribe at least annually.	Pamphlets, brochures, and information describing DDA services are provided to the Tribe. Information includes telephone numbers and email addresses of Region 3 DDA staff designated as Tribal contacts.	Information about DDA services and local contacts will be available to the Tribe on an ongoing basis.	<b>DDA QA Mgr</b> Anna Facio  <b>DDA Tribal Liaison</b> Tobias Clawson  <b>Tribal Representatives:</b> Leah Neuneker Darlene Hunt-Perry Glenda Butler Vicki Carlson Kelly Dullick  <b>Target Date:</b> 2019-2020	Goal/objective will be ongoing.  On 3-22-19 DDA provided the Makah Tribe with brochures on the following: Roadmap to Services, Intake and Eligibility, Early Intervention, as well as information relaying regarding number of enrolled Makah Tribal members receiving DDA services.  <b>For service year of 2019-2020:</b> DDA will continue to provide the Hoh Tribal members identified on this 7.01 Plan with updated pamphlets on DDA services, programs, and resources.
3. Promote cultural awareness and sensitivity of DDA staff working directly with the Makah Tribe	At the invitation of the Makah Tribe DDA liaison and local DDA staff will participate in Makah Tribal cultural activities.  Additionally, DDA staff will continue to be available to the Makah Tribe to learn their history as opportunity is available and provided by the Makah Tribe in order to learn the specific Tribal history of the Makah.  The Makah Tribe provided the following events as potential cultural activities for DDA to participate/attend: 1—ECE Culture Dinner on 4-26-19	Cultural awareness for the local DDA liaison and staff serving the Makah Tribe.	<b>DDA QA Mgr</b> Anna Facio  <b>DDA Tribal Liaison</b> Tobias Clawson  <b>OIP Manager:</b> Brenda Francis Thomas	In 2018-2019, the QA Program Manager toured the Makah Cultural Center and Museum.  Additionally, the Makah Tribe was informed that new DDA case managers receive training at DDA Academy regarding government relations.  <b>For 2019-2020:</b> The local DDA liaison will continue to make himself available to attend Tribal cultural events as identified in

**Policy 7.01 Plan**

**Region 3 Developmental Disabilities Administration (DDA) and Makah Tribe**

**2019-2020 Plan of Service**

**The 7.01 plan between the Makah Tribe and DDA is a living and working document that can be amended as needed to meet the needs and services of Tribal members.**

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
	2—Makah Days August 23-24, 2019 3—2019 Makah Tribal Health Fair 4—Youth Health Fair		<b>Tribal Representatives:</b> Leah Neuneker Darlene Hunt-Perry Glenda Butler Vicki Carlson Kelly Dullick  <b>Target Date:</b> 2019-2020	the activities section of this goal. Additionally, the local liaison as well as local DDA case managers that may serve Makah Tribal members are to visit the Makah Cultural Center and Museum.
4. Ensure that the Makah Tribe is made aware of trainings available through DDA.	DDA will forward training announcements and information electronically to the Makah Tribe's designated representatives.  DDA's training and information should work in conjunction with Makah Tribal services. This includes the Tribe directing DDA to appropriate Tribal program representatives in which to discuss service needs and provide training and education as needed.	Ongoing opportunities for Tribal members to be aware of and participate in DDA trainings.	<b>DDA QA Mgr</b> Anna Facio  <b>DDA Tribal Liaison</b> Tobias Clawson  <b>OIP Manager:</b> Brenda Francis Thomas  <b>Tribal Representatives:</b> Leah Neuneker Darlene Hunt-Perry Glenda Butler Vicki Carlson Kelly Dullick	Goal completed and ongoing.  <b>For 2019-2020:</b> DDA will continue to provide the Makah Tribal members identified on this 7.01 Plan with updated training opportunities. Additionally, should the Makah Tribe identify a specific training need DDA will help facilitate that training. It is also an option for DDA to provide an individualized training at a Tribal site if the Tribe feels that would be more advantageous.

**Policy 7.01 Plan**

**Region 3 Developmental Disabilities Administration (DDA) and Makah Tribe**

**2019-2020 Plan of Service**

**The 7.01 plan between the Makah Tribe and DDA is a living and working document that can be amended as needed to meet the needs and services of Tribal members.**

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
			Target Date: 2019-2020	

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Administrator	Louise Hicks	360-725-4303	<a href="mailto:hickslb@dshs.wa.gov">hickslb@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Tobias Clawson	360-379-4322	<a href="mailto:tobias.clawson@dshs.wa.gov">tobias.clawson@dshs.wa.gov</a>
Office of Indian Policy Regional Manager	Brenda Francis-Thomas	360-565-2203	<a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>

# Policy 07.01 Plan and Progress Report

Timeframe: July 1, 2021 to June 30, 2022 Updated: March 30, 2021

Administration/Division: Developmental Disabilities Administration (DDA)

Region/Office: Region 2

Tribe(s)/Recognized American Indian Organizations (RAIOs): Muckleshoot

Annual Due Date: April 2 (Submit Regional Plan to the Assistant Secretary) and April 30 (submit Assistant Secretary's Plan to DSHS Office of Indian Policy (OIP)).

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
1) Attend Regional Tribal Coordinating Council (RTCC), 7.01 meetings and other planning meetings as necessary.	<p>Attend and participate in quarterly meetings. Muckleshoot Tribe is not currently involved in the RTCC, but has an open invitation to join.</p> <p><u>RTCC dates:</u></p> <ul style="list-style-type: none"> <li>9/8/2020</li> <li>12/8/2020</li> <li>3/23/2021</li> <li>6/8/2021</li> <li>9/14/2021</li> <li>12/14/2021</li> <li>3/8/2022</li> </ul> <p><u>Developmental Disabilities Administration (DDA) and Aging and Long Term Care Administration (AL TSA) 7.01 dates:</u></p> <ul style="list-style-type: none"> <li>8/14/20 with RTCC Tribes</li> <li>11/13/20 with RTCC Tribes</li> <li>2/12/21 with RTCC Tribes</li> <li>3/5/2021 with Muckleshoot</li> </ul>	Increased communication between Tribes and state government. RTCC is a collaborative, active membership to include but not limited to tribal consultation, the Centennial Accord and Administrative Policy 7.01.	<p><u>DSHS:</u> Lauren Bertagna, Regional Administrator (RA) or designee</p> <p><u>Tribes:</u> Lummi, Nooksack, Upper Skagit, Sauk-Suiattle, Samish, Stillaguamish, Tulalip and Swinomish.</p> <ul style="list-style-type: none"> <li>Muckleshoot – if there is interest</li> <li>Snoqualmie – if there is interest</li> </ul> <p><u>Tribe:</u> Alex Cruz-James, Director, Human Services Division, or designee.</p>	<p>RTCC meetings are/were attended by Lauren Bertagna, Regional Administrator (RA), or designee.</p> <p>Lauren Bertagna, RA, or designee attended the RTCC meetings on:</p> <ul style="list-style-type: none"> <li>9/8/2020</li> <li>12/8/2020</li> <li>3/23/2021</li> </ul> <p>The Muckleshoot 7.01 meeting on 3/5/21 was attended by:</p> <p><u>DSHS:</u> Lauren Bertagna, RA, Merri Snow, Field Services Administrator (FSA), John Pashek, Regional Liaison, Justin Chan, DDA HQ Tribal Liaison</p> <p><u>Tribe:</u> Alex Cruz-James, Director, Human Services Division, Margaret Carson, Director, Muckleshoot Adult Protective Services, and Lori Simonson, Social Worker for Elders.</p>
2) Enhance and maintain communication between Tribes and Region.	<p>All DDA regional trainings will be forwarded to Aimee Gone, Regional Manager (RM), DSHS Office of Indian Policy (OIP) to be forwarded to Tribal representatives.</p> <p>Tribal Liaison is available for consultation with the Muckleshoot Tribe when requested by the Tribe.</p>	Increased information sharing between the Muckleshoot Tribe and DDA. Increased resource awareness and access to the Muckleshoot Tribe.	<p><u>DSHS:</u> Lauren Bertagna, RA, John Pashek, Tribal Liaison, and Aimee Gone, RM, OIP.</p> <p><u>Tribe:</u> Alex Cruz-James, Director, Human Services Division; Laurel Kelly, Muckleshoot Children's Services; Barbara Lierson,</p>	This is an on-going activity, which has been occurring and will continue to occur in the upcoming year.

			School Psychologist, Muckleshoot Tribal School.	
3) Recruitment of American Indian (AI) and Alaska Native (AN) employees.	<p>All DDA job announcements will be forwarded to Aimee Gone, RM, OIP, to be forwarded to Tribal contacts.</p> <p>For DDA executive management positions, DDA will invite a Tribal member to participate in the interview process.</p>	Increased knowledge of employment opportunities for Muckleshoot tribal members.	<p><u>DSHS</u>: Lauren Bertagna, RA, or designee.</p> <p><u>Tribe</u>: Alex Cruz-James, Director, Human Services Division, or designee.</p>	This is an on-going activity, which has been occurring and will continue to occur in the upcoming year.
4) Identify Muckleshoot tribal members who may be eligible for services from the Developmental Disabilities Administration	DDA will consistently assist tribal members to pursue enrollment.	Increased access to DDA programs and services for Muckleshoot tribal members. Mutual understanding of programs, services, policies, and issues that Muckleshoot members or DDA staff may present.	<p><u>DSHS</u>: John Pashek, Tribal Liaison</p> <p><u>Tribe</u>: Alex Cruz-James, Director, Human Services Division; Laurel Kelly, Muckleshoot Children's Services; Barbara Lierson, School Psychologist, Muckleshoot Tribal School.</p>	This is an on-going activity, which has been occurring and will continue to occur in the upcoming year.
<p>5) Establish and maintain a working relationship between the Region 2 DDA and the Muckleshoot Nation.</p> <p>Continue to share pertinent information about DDA services with Tribal members.</p>	<p>The DDA Tribal Liaison will participate in at least one Health Fair each year, if requested by the Muckleshoot Tribe.</p> <p>The DDA Tribal Liaison will continue to be present onsite one day per month at the Muckleshoot Nation, and via phone and email as needed to assist Muckleshoot members and staff.</p>	<p>DDA participation at health and resource fairs would enhance Tribal members' knowledge of DDA programs and services.</p> <p>Tribal Social Service offices will have up-to-date information about DDA services.</p>	<p><u>DSHS</u>: John Pashek, Tribal Liaison</p> <p><u>Tribe</u>: Alex Cruz-James, Director, Human Services Division; Laurel Kelly, Muckleshoot Children's Services; Barbara Lierson, School Psychologist, Muckleshoot Tribal School.</p>	<p>John Pashek, Tribal Liaison, continues to be available via phone, email, or virtual meeting platform to meet with members of the Muckleshoot Tribe or Muckleshoot service divisions. Monthly in-person days were suspended due to the ongoing COVID-19 pandemic. Liaison will continue to be remotely available to the Tribe until it is determined that in-person visits to the Muckleshoot Nation are safe and appropriate.</p> <p>At the 3/5/21 7.01 Muckleshoot meeting, Lauren Bertagna, RA,</p>

				presented an opportunity for families with children with intellectual/developmental disabilities to participate in an Extension of Community Healthcare Outcomes (ECHO) project. This project is to build skills of families whose children have challenging behaviors and encourages a mentoring community. Information about enrolling was given to Aimee Gone, OIP, for distribution.
6) Increase awareness of Developmental Disabilities Administration	DDA will continue to offer presentations regarding DDA programs and services to the Tribal School at family/group meetings, as requested by the Tribe or affiliated organization.	Increased awareness of Intellectual/Developmental Disabilities and services offered by DDA.	<u>DSHS</u> : Region 2 King County DDA staff and liaison.  <u>Tribe</u> : Alex Cruz-James, Director, Human Services Division or designee.	DDA outreach will continue, and is available upon request to the Tribe and/or affiliated organizations.
7) Increase awareness of Tribal culture	DDA will have an activity at the King County All Staff Meeting in the fall each year to educate staff on Tribal culture and/or Tribal issues in the Northwest, in celebration of Native American Month. DDA will continue to forward any invitations received to Muckleshoot or other Tribal events to staff, as appropriate and as requested.	DDA staff will have increased knowledge of Northwest Tribal cultures.	<u>DSHS</u> : Lauren Bertagna, RA, or designee.  <u>Tribe</u> : Alex Cruz-James, Director, Human Services Division; Laurel Kelly, Muckleshoot Children's Services; Barbara Lierson, School Psychologist, Muckleshoot Tribal School.	At the DDA All Staff meeting on November 4, 2020, two storytellers provided information and an overview of the tradition of storytelling in Native American cultures. Storytellers were Roger Fernandes, a member of the Lower Elwha Band of the S'Klallam Indians, and Fern Renville, an enrolled citizen of the Sisseton Wahpeton Oyate, an eastern Dakota band of the Oceti Sakowin.
8) Attendance at regional Local Indian Child Welfare Advisory Committee (LIC/WAC) meetings	DDA Regional staff to attend the meetings as requested.	DDA will be represented at Tribal LIC/WAC meetings.	<u>DSHS</u> : Lauren Bertagna, RA, or designee.	DDA staff is available to attend as requested.



9) Increased knowledge of the 7.01 plan for DDA Case/Resource Managers	Policy 7.01 Training is required for any DDA staff who engage with Tribes or have clients who belong to any Native American/Alaska Native Tribal Governments.	DDA Case/Resource managers will have a better understanding of Policy 7.01.	<u>DSHS</u> : Lauren Bertagna, RA, and Aimee Gone, RM, OIP.	This is an on-going activity. Aimee Gone, RM, OIP, presents Policy 7.01 training to all new DDA Case Managers at mandatory DDA Training Academy. She also offers multiple Policy 7.01 Training opportunities throughout the year for DDA staff.
10) Increase awareness of Tribal culture	Government to Government Relations training for new Case/Resource Managers is presented during DDA Academy. This training is an historical perspective of tribal relationships and how this history impacts our current relationships when working with enrolled tribal members.	Increase awareness of Tribal culture for DDA staff	<u>DSHS</u> : Aimee Gone, RM, OIP.	This is an on-going activity.
<b>Historical</b>				
Identify American Indians and Alaska Natives with Intellectual/ Developmental Disabilities enrolled with DDA	Consistently use form 02-590 during the intake process that identifies clients that are tribal members or have tribal affiliation. List of currently eligible Tribal members will be available to each Tribe.	Increase the access of Tribal members to DDA programs and services. Mutual understanding of programs, services, policies and issues that Tribal members or DDA staff may present. AI and AN eligible for enrollment will be identified with correct Tribal affiliation.	RA Intake and Eligibility supervisor	This form was developed in 2012; it has had a full year of implementation and is used statewide for all Intake and Eligibility initial applications and reviews.  This form was discontinued in 2014.

### Contact Names and Numbers:

#### **DSHS DDA:**

Lauren Bertagna, Regional Administrator, 206.568.5632, [Lauri.bertagna@dshs.wa.gov](mailto:Lauri.bertagna@dshs.wa.gov)

Martha Gluck, Deputy Regional Administrator, 425.977.6793, [Martha.Gluck@dshs.wa.gov](mailto:Martha.Gluck@dshs.wa.gov)

Merri Snow, King County Field Services Administrator, 206.568.5721, [merri.snow@dshs.wa.gov](mailto:merri.snow@dshs.wa.gov)

John Pashek, Case Resource Manager, DDA Tribal Liaison, 206.900.5637, [john.pashek@dshs.wa.gov](mailto:john.pashek@dshs.wa.gov)

#### **Muckleshoot:**

Alex Cruz-James, Director, Human Services Division [alex.cruz@muckleshoot.nsn.us](mailto:alex.cruz@muckleshoot.nsn.us)

Shana Cathey, Social Worker, Elders & Muckleshoot In Home Support Services [shana.cathey@muckleshoot.nsn.us](mailto:shana.cathey@muckleshoot.nsn.us)

Lori Simonson, Social Worker, Elders [Lori.Simonson@muckleshoot.nsn.us](mailto:Lori.Simonson@muckleshoot.nsn.us)

Laurel Kelly, Muckleshoot Children's Services [laurel.kelly@muckleshoot.nsn.us](mailto:laurel.kelly@muckleshoot.nsn.us)

Barbara Lierson, School Psychologist, Muckleshoot Tribal School [Barbara.lierson@muckleshoot.com](mailto:Barbara.lierson@muckleshoot.com)



## Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)

**July 2020-June 2021**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** NATIVE Project

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
Provide NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a> with number of tribal members enrolled with DDA in Spokane County.	DDA will send annual update on number tribal members enrolled with DDA services to the NATIVE Project.	Native Project will have updated information on number tribal members enrolled with DDA in Region 1 Spokane County.	DDA Quality Assurance Manager, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>  NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a>	DDA staff provided update on number of tribal members enrolled with DDA services in the Spokane area on 3-20-17 & 2-27-18.  2-2019 Information attached in the draft plan.  2020 provided number of tribal members enrolled with DDA to NATIVE Project.  <b>Note: NATIVE Project did not meet to review the 7.01 plan during 2020-21. We will be available to meet and resume planning when the RAIO reaches out.</b>
Share resource information with NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a> .	DDA will be available to provide training about DDA eligibility and services to staff at the NATIVE Project.	NATIVE Project staff will have resources and information.	DDA Quality Assurance Manager, Kim Abe-Gunter, <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>	DDA staff provided training information on 3-20-17.  DDA staff sent information on free training opportunities via

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2020-June 2021**

**Administration:** Developmental Disabilities Administration

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**Tribe(s):** NATIVE Project

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
			NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a>	email to Toni Lodge on 5/2018.  DDA staff met with Toni Lodge and Toni Allen on 6/7/2018 on training about DDA eligibility and services.  DDA sent general announcement emails including training and resources monthly Jan-Jun 2020.  May & June 2020 DDA provided tribal partners Community Summit updates.
Share information about DDA eligibility and services to NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a> .	DDA to attend and have informational booth at Pow Wow's when invited.	DDA increase awareness of DDA supports and services to the tribal community and staff at the NATIVE Project.	DDA Supervisor, Linda Bland or designee <a href="mailto:Linda.Bland@dshs.wa.gov">Linda.Bland@dshs.wa.gov</a>  NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a>	DDA staff provided pamphlets on 3-20-17 DDA staff provided pamphlets on 6/7/18  (2/2019) DDA staff continue to be available to host an informational

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2020-June 2021**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** NATIVE Project

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
				booth at Pow Wow's when invited.
Provide information about the NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a> .	Staff from the NATIVE Project will provide information about services available to DDA case managers.	Increased knowledge of support available for urban tribal members.	NATIVE Project Director, Toni Lodge <a href="mailto:tlodge@nativeproject.org">tlodge@nativeproject.org</a>  Quality Assurance Manager, Kim Abe-Gunter <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a>	(2/2019) DDA staff continue to be interested in a presentation about services provided by the NATIVE project.

**Completed Items:** Resource information and pamphlets provided.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Nisqually Tribe**  
**2019-2020 Update**  
**2020-2021 Plan of Service**

***The 7.01 plan between the Nisqually Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.***

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. Ensure the Nisqually Tribe has information available for services and support	<p>The Nisqually Tribe will request to meet with DDA as needed.</p> <p>DDA will provide training and support regarding the DDA Intake and Eligibility Process during the next service period. This may occur in either a formalized training structure or if more advantageous for Tribal members, on an individual basis, DDA will be available to explain and assist with eligibility paperwork.</p> <p>The designated local DDA liaison will participate in meetings (LICWAC, ICW committee, CPT, MDTs, individual staffings) as requested and invited by the Nisqually Tribe. This includes the Tribe's quarterly informational meetings and the Nisqually Health Fair.</p>	The Nisqually Tribal members will have the opportunity to apply and receive services as Nisqually Tribal members DDA eligibility is identified	<p><b>DDA Regional Administrator</b> Kris Pederson</p> <p><b>QA Mgr</b> Anna Facio</p> <p><b>Office of Indian Policy (OIP)</b> Marie Natrall</p> <p><b>Local DDA Liaison:</b> Cathleen Corcoran</p> <p><b>Tribal Representatives:</b> Marie McDonald Debbie Sioux Lee Jason Sharpe Amber Sutterlict</p> <p><b>Target dates:</b> 2020-2021</p>	<p><b>Update from 2019-2020:</b> The local DDA liaison participated in the "Pulling Together for Success" which occur quarterly. The liaison also attended the Nisqually Health Fair on 9-6-19. Dr. Fischer did a presentation out at the Nisqually Tribe on Autism that was well received by attendees. The local DDA liaison was available to provide information, resources, attend meetings and Tribal activities/events as requested by the Squaxin Tribe. This availability and participation will continue.</p> <p><b>Actions for 2020-2021:</b> DDA can provide training to Nisqually Tribal Staff regarding Intake and Eligibility and DDA programs. DDA can also attend individual meetings with Nisqually Tribal Members on Tribal land in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Nisqually Tribe**  
**2019-2020 Update**  
**2020-2021 Plan of Service**

***The 7.01 plan between the Nisqually Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.***

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
2. Provide written information about DDA services to the Nisqually Tribe at least annually	DDA will provide written information both as requested by the Nisqually Tribe or as DDA programs change.	Information about DDA services and local contacts will be available to the Nisqually Tribe on an ongoing basis	<b>QA Mgr</b> Anna Facio  <b>Local DDA Liaison:</b> Cathleen Corcoran  <b>Tribal Representatives:</b> Marie McDonald Debbie Sioux Lee Jason Sharpe Amber Sutterlict  <b>Target dates:</b> 2020-2021	Completed and ongoing.  <b>For service year of 2020-2021:</b> On 10-17-19 DDA provided Nisqually Tribal Representatives with DDA program brochures that included eligibility, Roadmap to services, Early Childhood Intervention, Adult Family Homes, and DDA regional contact information. Additionally, the local DDA liaison will provide information and resources as requested.
3. Ensure that the Nisqually Tribe is made aware of trainings available through DDA.	DDA will forward training announcements and information electronically to the Nisqually Tribe's designated representatives.  Additionally, DDA will facilitate/deliver any training requests from the Tribe in a manner conducive for the Nisqually Tribe and its members.	Ongoing opportunities for Tribal members to be aware of and participate in DDA trainings.	<b>QA manager</b> Anna Facio  <b>DDA Liaison:</b> Cathleen Corcoran  <b>Tribal Representatives:</b> Marie McDonald Debbie Sioux Lee Jason Sharpe Amber Sutterlict	DDA will continue to provide training information via email to the Nisqually Tribe.  <b>For service year of 2020-2021:</b> Additionally, should the Nisqually Tribe identify a specific training topic, DDA will provide that training on Tribal land. This includes trainings such as Dealing with Challenging Behaviors. DDA will also make themselves available to participate in any of the Nisqually Tribe's

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Nisqually Tribe**  
**2019-2020 Update**  
**2020-2021 Plan of Service**

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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
			Target dates: 2020-2021	trainings/conferences that would be appropriate for DDA attend.

**Region 3 Developmental Disabilities Administration (DDA)**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Cathleen Corcoran	360-725-4276	<a href="mailto:cathleen.corcoran@dshs.wa.gov">cathleen.corcoran@dshs.wa.gov</a>
 **Office of Indian Policy Regional Manager	 Heather Hoyle	 360-725-4880	 <a href="mailto:heather.hoyle@dshs.wa.gov">heather.hoyle@dshs.wa.gov</a>



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Port Gamble S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

**The 7.01 plan between Port Gamble S’Klallam and DDA is a living and working document to be amended as needed to meet the needs and services of Tribal members.**

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. Ensure the Port Gamble S’Klallam Tribe has information available for services and support	<p>DDA will meet at least annually with the Port Gamble S’Klallam Tribe, or as the Tribe requests to review the 7.01 Plan.</p> <p>The designated local DDA liaison will participate in meetings as requested by the Port Gamble S’Klallam Tribe.</p> <p>If requested by the Port Gamble S’Klallam Tribe, DDA staff will provide training and education regarding DDA programs and services.</p>	The Port Gamble S’Klallam Tribal members will have the opportunity to apply and receive services as Tribal member DDA eligibility is identified	<p><b>DDA Reg Admin:</b> Kris Pederson</p> <p><b>DDA QA Mgr:</b> Anna Facio</p> <p><b>DDA local liaison:</b> Alex Boede</p> <p><b>Tribal Representatives:</b> Cheryl Miller, Jamie Aikman Joylina Gonzalez,</p> <p><b>OIP Reg Mgr</b> Brenda Francis-Thomas</p> <p><b>Dates of service:</b> 2020-2021</p>	<p>Completed and ongoing. The local DDA liaison has had contact from the Port Gamble S’Klallam Tribe and provided general information and resources. Additionally, the QAM and an Intake and Eligibility worker have traveled to the Tribe on at least three occasions to meet with Port Gamble S’Klallam Tribal members to complete an application for DDA services.</p> <p><b>For 2020-2021:</b> For this next service period, the local DDA liaison will continue to make himself available to provide information, resources, support and attend meetings or events as requested by the Port Gamble S’Klallam Tribe. QA Mgr. to be available to Cheryl Miller, Community Services Director to help expedite intakes, meetings, and trainings as requested by the Port Gamble S’Klallam Tribe.</p>
2. Provide written information about DDA services to Port	DDA will provide written information as requested by the Port Gamble S’Klallam Tribe or as DDA programs change and information is updated.	Information about DDA services and local contacts will be available to the	<b>DDA QA Mgr:</b> Anna Facio	Goal/objective completed and ongoing. On 1-27-20 DDA provided the Port Gamble S’Klallam Tribe with specific information

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Port Gamble S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

**The 7.01 plan between Port Gamble S’Klallam and DDA is a living and working document to be amended as needed to meet the needs and services of Tribal members.**

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
Gamble S’Klallam Tribe at least annually.		Port Gamble S’Klallam Tribe on an ongoing basis.	<b>DDA local liaison:</b> Alex Boede  <b>Tribal Representatives:</b> Cheryl Miller, Jamie Aikman Joylina Gonzalez,  <b>Dates of service:</b> 2020-2021	regarding DDA eligibility, Roadmap to services, Early Intervention services, Child development screening tool, updated DDA contact information, the number of Port Gamble S’Klallam Tribal members currently receiving DDA services, Informing Families, and Peer Mentor and Community Guide and Engagement provider opportunities.  <b>For service year of 2020-2021:</b> DDA will continue to provide the Port Gamble S’Klallam Tribal members identified on this 7.01 Plan with updated pamphlets on DDA services, programs, and resources.
3. Facilitate employment opportunities within DDA for Port Gamble S’Klallam Tribal members	DDA will forward job/recruitment announcements electronically to the Port Gamble S’Klallam Tribe designated representative(s) as well as OIP Regional Manager.	Ongoing opportunity for Port Gamble S’Klallam Tribal members to apply for DDA positions. Increased diversity within the DDA workforce.	<b>DDA QA Mgr</b> Anna Facio  <b>Tribal Representatives:</b> Cheryl Miller, Jamie Aikman Joylina Gonzalez,  <b>OIP Reg Mgr</b> Brenda Francis-Thomas	Ongoing and will continue.  <b>For 2020-2021:</b> DDA will continue to provide the Port Gamble S’Klallam Tribal members identified on this 7.01 Plan with updated employment postings.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Port Gamble S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

**The 7.01 plan between Port Gamble S’Klallam and DDA is a living and working document to be amended as needed to meet the needs and services of Tribal members.**

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
			<b>Dates of service:</b> 2020-2021	
4. Promote cultural awareness and sensitivity by all DDA staff	<p>Ensure DDA staff participate in cultural sensitivity training and Tribal history education by the Port Gamble S’Klallam Tribe.</p> <p>As the Port Gamble S’Klallam Tribe extends invitations and opportunities, the DDA liaison will participate in the Tribe’s cultural events and activities.</p>	DDA staff will be available to the Port Gamble S’Klallam Tribe to learn their history	<p><b>DDA QA Mgr:</b> Anna Facio</p> <p><b>DDA local liaison:</b> Alex Boede</p> <p><b>Tribal Representatives:</b> Cheryl Miller, Jamie Aikman Joylina Gonzalez,</p> <p><b>Dates of service:</b> 2020-2021</p>	<p><b>For 2020-2021:</b> DDA provides 7.01 training at DDA Academy for new DDA case managers. The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations are received. The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums. Additionally in February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff will receive 7.01 training from OIP.</p>
5. Ensure that the Port Gamble S’Klallam Tribe is aware of trainings available through DDA.	<p>DDA will forward training announcements and information electronically to the Port Gamble S’Klallam Tribe designated representatives.</p> <p>The Port Gamble S’Klallam Tribe has the opportunity to identify a specific training need that DDA can attempt to facilitate/deliver in a manner conducive for its tribal members.</p>	Ongoing opportunities for Port Gamble S’Klallam Tribal members to be aware of and participate in relevant DDA trainings.	<p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>Tribal Representatives:</b> Cheryl Miller, Jamie Aikman Joylina Gonzalez,</p> <p><b>Dates of service:</b> 2020-2021</p>	<p>Completed and ongoing.</p> <p><b>For 2020-2021:</b> DDA will email training information to those Tribal Representatives identified on this 7.01 Plan. Additionally, should the Port Gamble S’Klallam Tribe identify a specific training need DDA will help facilitate that training. It is an option for DDA to provide a training at the Port Gamble S’Klallam site if the Tribe feels that would be more</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Port Gamble S’Klallam Tribe**  
**2019-2020 Plan Update**  
**2020-2021 Service Plan**

**The 7.01 plan between Port Gamble S’Klallam and DDA is a living and working document to be amended as needed to meet the needs and services of Tribal members.**

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
				advantageous. DDA will also make themselves available to participate in any of the Port Gamble S’Klallam Tribe’s trainings/conferences that would be appropriate for DDA attend.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Administrator	Louise Hicks	360-725-4303	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Alex Boede	360-475-3491	<a href="mailto:boedeaj@dshs.wa.gov">boedeaj@dshs.wa.gov</a>
 **Office of Indian Policy Regional Manager	 Brenda Francis-Thomas	 360-565-2203	 <a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Puyallup Tribe**  
**2020-2021 Plan Update**  
**2021-2022 Service Plan**

**The 7.01 plan between the Puyallup Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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. Ensure the Puyallup Tribe has information available for DDA services and support	The Puyallup Tribe has requested quarterly meetings with DDA. Target meeting dates of March, June, and October 2021. The intent of outreach will be to collaborate, share DDA programs and services across Tribal Programs, and identify potential Puyallup Tribal members that may be eligible for DDA services.	The Puyallup Tribal members will have the opportunity to apply and receive DDA services	<b>DDA Reg Admin</b> Kris Pederson  <b>DDA QA Mgr</b> Anna Facio  <b>OIP Reg Mgr</b> Heather Hoyle  <b>DDA Tribal Liaison:</b> Priscilla Ogden  <b>Puyallup Tribal Reps:</b> Harmony Roebuck  <b>Target dates:</b> 2021-2022	<b>For 2020-2021:</b> Global pandemic Covid19 hindered the activity between DDA and the Puyallup Tribe. However, DDA Intake & Eligibility was able to meet with Puyallup Tribal members in order to help them access DDA services. Both the QAM and the local DDA liaison were available to provide information and resources as requested. <b>For 2021-2022</b> The Puyallup Tribe has requested quarterly meetings with DDA. Target meeting dates of March, June, and October 2021. Goal of DDA providing The Puyallup Tribe with training/education on Intake and Eligibility by May 2021. QAM relayed that DDA is able to meet with Tribal Members on Tribal land, if requested, in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.
2. Provide written information about DDA services to the Puyallup Tribe at least annually	DDA will provide written information both as requested by the Puyallup Tribe or as DDA programs change.	Information about DDA services and local contacts will be available to the Puyallup Tribe on an ongoing basis	<b>DDA QA Mgr</b> Anna Facio  <b>OIP Reg Mgr</b> Heather Hoyle	DDA has provided the Puyallup Tribe with information, resources, and supports as requested.  <b>For service year of 2021-2022:</b>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Puyallup Tribe**  
**2020-2021 Plan Update**  
**2021-2022 Service Plan**

***The 7.01 plan between the Puyallup Tribe and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.***

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
			<b>DDA Tribal Liaison:</b> Priscilla Ogden  <b>Puyallup Tribal Reps:</b> Harmony Roebuck  <b>Target dates:</b> 2021-2022	DDA has provided The Puyallup Tribe with DDA information regarding Intake and Eligibility, Region 3 DDA contacts, Tribal Data information (3-10-21), DDA Roadmap to Services and SSI eligibility and services. Additionally, the QAM and local DDA liaison will continue to provide information and resources as requested.
3. Ensure that the Puyallup Tribe receives notifications of trainings available through DDA.	DDA will forward training announcements and information electronically to the Puyallup Tribe's designated representatives.  If the Puyallup Tribe identifies a specific training need, DDA will attempt to facilitate/deliver in a structure/manner conducive for the Puyallup Tribe and its members.	Ongoing opportunities for Tribal members to be aware of and participate in DDA trainings.	<b>QA manager</b> Anna Facio  <b>OIP Reg Mgr</b> Heather Hoyle  <b>Tribal Representatives:</b> Harmony Roebuck  <b>Target dates:</b> 2021-2022	Goal completed and ongoing  <b>For 2021-2022:</b> DDA will continue to provide training information via email to The Puyallup Tribe. DDA can help facilitate virtual trainings to the Tribe. DDA explained that not only are DDA specific program trainings available but should The Puyallup Tribe identify a specific training, DDA will help obtain a consultant to provide that training.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator  
Deputy Regional Admin

Kris Pederson  
Louise Hicks

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253-732-6852

[PederKN@dshs.wa.gov](mailto:PederKN@dshs.wa.gov)  
[hicks1b@dshs.wa.gov](mailto:hicks1b@dshs.wa.gov)

QA Manager/7.01 Plan Mgr	Anna Facio	360-742-8492	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison/Supervisor	Priscilla Ogden	253-753-3245	<a href="mailto:ogdenpc@dshs.wa.gov">ogdenpc@dshs.wa.gov</a>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Quileute Tribe**  
**2020-2021 Update**  
**2021-2022 Plan of Service**

*The 7.01 plan between the Quileute Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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. Ensure the Quileute Tribe has information available for services and support.	<p>DDA will meet annually with the Quileute Tribe to schedule a review of the 7.01 Plan. Additionally, the Quileute Tribe has requested that the DDA liaison visit the Tribe as requested.</p> <p>DDA will be able to conduct an on-site visits to meet with Tribal Representatives of individual programs one on one. The purpose is to begin conversations for resource and provider development and to collaborate with existing Tribal efforts and growth.</p> <p>As requested by the Quileute Tribe, DDA staff will provide training and education regarding DDA programs and services.</p>	The Quileute Tribal members will have the opportunity to access, apply and receive DDA services.	<p><b>DDA Regional Administrator</b> Kris Pederson</p> <p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>DDA local Tribal Liaison</b> Carina Robinson Tobias Clawson</p> <p><b>OIP Reg Mgr</b> Brenda Francis-Thomas</p> <p><b>Tribal Representatives:</b> Regina Williams Charlene Meneely</p> <p><b>Target Date:</b> 2021-2022</p>	<p><b>For 2020-2021:</b> The Quileute Tribe and DDA did meet and develop a 7.01 plan on 1-27-20. Global pandemic Covid19, and the WA state Governor Stay Home/Stay Safe Initiative. Both the QAM and the local DDA liaison were available to provide information and resources as requested.</p> <p><b>For 2021-2022</b> The Quileute Tribe and DDA met virtually on 3-17-21 to discuss the 7.01 Plan. DDA will make themselves available for meetings with the Tribe. Goal of DDA and the Quileute Tribe meeting prior to the end of May 2021. Intent of meeting is to discuss and identify services, resources, training and education that is available via DDA. This discussion will allow opportunity for further action steps to provide the Quileute Tribe with services and supports.</p>
2. Provide written information about	Pamphlets, brochures, and information describing DDA services were providing to the Tribe.	Information about DDA services and local contacts will	<b>DDA QA Mgr</b> Anna Facio	Completed and ongoing <b>For 2021-2022:</b>



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Quileute Tribe**  
**2020-2021 Update**  
**2021-2022 Plan of Service**

*The 7.01 plan between the Quileute Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
DDA services to all Tribes at least annually	Information included telephone numbers and email addresses of DDA liaisons/contacts.	be available to the Quileute Tribe	<b>DDA local Tribal Liaison</b> Carina Robinson Tobias Clawson  <b>OIP Reg Mgr</b> Brenda Francis-Thomas  <b>Tribal Representatives:</b> Regina Williams Charlene Meneely  <b>Target Date:</b> 2021-2022	DDA has provided The Quileute Tribe with DDA information regarding Intake and Eligibility, Region 3 DDA contacts, Roadmap to DDA services and Tribal Data information (3-17-21). Additionally, the QAM and local DDA liaison will continue to provide information and resources as requested.
3. Facilitate employment opportunities within DDA for Quileute Tribal members	DDA will work with the Quileute Tribal Representatives to recruit potential Tribal community members that may be interested in becoming Individual Providers via the DDA contracting process. Once recruitment occurs a date and location at the Tribe's choosing DDA will attend and provide on-site information, direction and support from local DDA liaison, case managers as well as DDA regional contract staff to explain	Ongoing opportunity for Quileute Tribal members to apply for DDA positions. Increased diversity within the DDA workforce	<b>DDA QA Mgr</b> Anna Facio  <b>DDA local Tribal Liaison</b> Carina Robinson Tobias Clawson  <b>OIP Reg Mgr</b>	Past outreach efforts have been started by providing Autism Training. Continued  <b>For service year of 2021-2022:</b> DDA will be able to provide on-site visits with DDA contract staff to meet with Tribal members that may be interested in becoming contracted

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Quileute Tribe**  
**2020-2021 Update**  
**2021-2022 Plan of Service**

*The 7.01 plan between the Quileute Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
	the process, assist with forms, answer questions, etc.		Brenda Francis-Thomas  <b>Tribal Representatives:</b> Regina Williams Charlene Meneely  <b>Target Date:</b> 2021-2022	to provide DDA services. DDA contract staff can assist with paperwork, gather documents, signatures, etc. to help streamline the contracting process.
4. Promote cultural awareness and sensitivity by all DDA staff	Participate in Quileute Tribal cultural events and engage in Tribal activities that promote cultural competence. At the request of the Quileute Tribe, the DDA liaison will participate in cultural events.  The added benefit of the local liaison and DDA case managers participating in these events is to promote familiarity with DDA and connecting with Tribal families and community members so that they feel more comfortable accessing services and requesting assistance.	DDA staff will be available to the Quileute Tribe to learn their history as opportunity arises.	<b>DDA QA Mgr</b> Anna Facio  <b>DDA local Tribal Liaison</b> Carina Robinson Tobias Clawson  <b>OIP Reg Mgr</b> Brenda Francis-Thomas  <b>Tribal Representatives:</b> Regina Williams Charlene Meneely	<b>For 2020-2021:</b> In February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff received 7.01 training from the OIP Regional Managers.  <b>For 2021-2022:</b> The DDA liaisons will make themselves available to attend Tribal cultural events and activities as invitations are received. This will include Quileute Tribal activities in which the Tribe feels are appropriate to invite DDA.

**Policy 7.01 Plan  
Region 3 Developmental Disabilities Administration (DDA) and Quileute Tribe  
2020-2021 Update  
2021-2022 Plan of Service**

*The 7.01 plan between the Quileute Tribe and DDA is a living/working document that can be amended to meet the needs of Tribal members.*

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
			<b>Target Date:</b> 2021-2022	The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums.
5. Ensure that the Quileute Tribe is made aware of trainings available through DDA	DDA will continue to forward email communications with training announcements and information to the Quileute Tribes and Office of Indian Policy as designated.	Ongoing opportunities for Quileute Tribal members to be aware of and participate in relevant DDA trainings  DDA will also facilitate delivery of specialized trainings as the Tribe identifies specific needs	<b>DDA QA Mgr</b> Anna Facio  <b>DDA local Tribal Liaison</b> Carina Robinson Tobias Clawson  <b>OIP Reg Mgr</b> Brenda Francis-Thomas  <b>Tribal Representatives:</b> Regina Williams Charlene Meneely  <b>Target Date:</b> 2021-2022	Goal completed and ongoing  <b>For 2021-2022:</b> DDA will continue to provide training information via email to Quileute. DDA can help facilitate virtual trainings to the Quileute Tribe. Not only are DDA specific program trainings available but should the Quileute identify a specific training, DDA will help obtain a consultant to provide that training to the Tribe.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator

Kris Pederson

206-919-4951

[PederKN@dshs.wa.gov](mailto:PederKN@dshs.wa.gov)

Deputy Regional Admin	Louise Hicks	253-732-6852	<a href="mailto:hickslb@dshs.wa.gov">hickslb@dshs.wa.gov</a>
QA Manager/7.01 Plan Mgr	Anna Facio	360-742-8492	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison/Supervisor	Carina Robinson	360-809-4187	<a href="mailto:robincm2@dshs.wa.gov">robincm2@dshs.wa.gov</a>
	Tobias Clawson	360-461-4391	<a href="mailto:tobias.clawson@dshs.wa.gov">tobias.clawson@dshs.wa.gov</a>
 **OIP Regional Manager	 Brenda Francis-Thomas	 360-912-8033	 <a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Quinault Tribe**  
**Previous Plan of Service for the Quinault Tribe was for the service period of 2015-2016**  
**2019-2020 Plan of Service**

<b>Implementation Plan</b>				<b>Progress Report</b>
<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update for the Fiscal Year Starting Last July 1</b>
1. Ensure the Quinault Tribe has information available for services and support	<p>DDA will meet as requested by the Tribe to discuss services and supports. This will include Intake and Eligibility Information.</p> <p>DDA staff will provide information, resources, referrals, training and education regarding DDA programs and services</p>	The Quinault Tribal members will have the opportunity to apply and receive services as Quinault Tribal member DDA eligibility is identified	<p><b>DDA Regional Admin</b>—Kris Pederson</p> <p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>OIP Regional Manager</b> Heather Hoyle</p> <p><b>DDA local liaison</b> Rebecca Roadman</p> <p><b>Tribal Representatives</b> Amelia Delacruz Nancy Underwood Kendall Peterson Landa Mail Brown Cynthia Orié Melissa Dewald</p> <p><b>Service Period:</b> 2020-2021</p>	<p>The local DDA liaison provided a presentation in March 2019. Additionally, she was available to provide information, resources, attend meetings and Tribal activities/events as requested by the Tribe. This availability and participation will continue.</p> <p><b>Actions for 2020-2021:</b> DDA can provide training to Quinault Tribal Staff regarding Intake and Eligibility and DDA programs. DDA can also attend individual meetings with Quinault Tribal Members on Tribal land in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.</p>
2. Provide written information about DDA services to the Quinault Tribe at least annually	DDA will provide written information as requested by the Quinault Tribe or as DDA programs change.	Information about DDA services and local contacts will be available to the Quinault Tribe on an ongoing basis	<p><b>DDA Regional Admin</b>—Kris Pederson</p> <p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>Tribal Representatives</b> Amelia Delacruz</p>	<p>Completed and ongoing.</p> <p><b>For service year of 2020-2021:</b> On 10-4-19 DDA provided Quinault Tribal Representatives with DDA program brochures that included eligibility, Roadmap to services, Early Childhood</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Quinault Tribe**  
**Previous Plan of Service for the Quinault Tribe was for the service period of 2015-2016**  
**2019-2020 Plan of Service**

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
			Nancy Underwood Kendall Peterson Landa Mail Brown Cynthia Orie Melissa Dewald  <b>Service Period:</b> 2020-2021	Intervention, Adult Family Homes, and DDA regional contact information. Additionally, the local DDA liaison will provide information and resources as requested.
3. Facilitate employment opportunities within DDA for Quinault Tribal members	DDA will provide job/recruitment announcements to the Quinault Tribe	Ongoing opportunity for Quinault Tribal members to apply for DDA positions. Increased diversity within the DDA workforce	<b>DDA QA Mgr</b> Anna Facio  <b>Tribal Representatives</b> Amelia Delacruz Nancy Underwood Kendall Peterson Landa Mail Brown Cynthia Orie Melissa Dewald  <b>Service Period:</b> 2020-2021	Goal/objective completed and ongoing.  <b>For 2020-2021:</b> DDA will continue to provide the Quinault Tribal members identified on this 7.01 Plan with updated employment postings.
4. Promote cultural awareness and sensitivity by all DDA staff	The local DDA liaison will solicit activities from the Quinault Tribe that would appropriate for DDA to attend.	DDA staff will be available to the Quinault Tribe to learn their history as opportunity and training by Tribe is provided	<b>DDA QA Mgr</b> Anna Facio  <b>DDA local liaison</b> Rebecca Roadman  <b>Tribal Representatives</b> Amelia Delacruz Nancy Underwood	During the last service period, the DDA QA Mgr. toured the Quinault Museum and received insightful knowledge of Tribal history and activities.  <b>For service year of 2020-2021:</b> DDA provides 7.01 training at DDA Academy for new DDA case managers.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Quinault Tribe**  
**Previous Plan of Service for the Quinault Tribe was for the service period of 2015-2016**  
**2019-2020 Plan of Service**

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
			Kendall Peterson Landa Mail Brown Cynthia Orie Melissa Dewald  <b>Service Period:</b> 2020-2021	<p>The DDA liaison will make herself available to attend Tribal cultural events and activities as invitations are received.</p> <p>The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums. Additionally in February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff will receive 7.01 training from OIP.</p>
5. Ensure that the Quinault Tribe is made aware of trainings available through DDA	DDA will provide training announcements and information to the Quinault Tribe	Opportunities for Quinault Tribal members to be aware of and participate in DDA trainings	<b>DDA QA Mgr</b> Anna Facio  <b>DDA local liaison</b> Rebecca Roadman  <b>Tribal Representatives</b> Amelia Delacruz Nancy Underwood Kendall Peterson Landa Mail Brown Cynthia Orie Melissa Dewald  <b>Service Period:</b>	<p>Goal/objective completed and ongoing. DDA will continue to provide training information via email to the Quinault Tribe.</p> <p><b>For service year of 2020-2021:</b>            Additionally, should the Quinault Tribe identify a specific training area of need DDA will provide that training on Tribal land. This includes trainings such as Autism, Dealing with Challenging Behaviors, etc. DDA will also make themselves available to participate in any of the Squaxin Tribe's trainings/conferences that</p>

<b>Policy 7.01 Plan</b> <b>Region 3 Developmental Disabilities Administration (DDA) and Quinault Tribe</b> <b>Previous Plan of Service for the Quinault Tribe was for the service period of 2015-2016</b> <b>2019-2020 Plan of Service</b>				
<b>Implementation Plan</b>				<b>Progress Report</b>
<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update for the Fiscal Year Starting Last July 1</b>
			2020-2021	would be appropriate for DDA attend.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
<a href="#">Deputy Regional Administrator</a>	<a href="#">Louise Hicks</a>	<a href="tel:360-725-4303">360-725-4303</a>	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Rebecca Roadman	360-432-2151	<a href="mailto:roadmra@dshs.wa.gov">roadmra@dshs.wa.gov</a>



## Policy 07.01 Plan and Progress Report

Timeframe: July 1, 2021 to June 30, 2022 Updated: March 30, 2021

**Administration/Division:** Developmental Disabilities Administration (DDA)

**Region/Office: Region 2**

**Tribe(s)/Recognized American Indian Organizations (RAIOs):** Lummi, Nooksack, Upper Skagit, Sauk-Suiattle, Samish, Stillaguamish, Tulalip and Swinomish (Region 2 North)

**Annual Due Date:** April 2 (Submit Regional Plan to the Assistant Secretary) and April 30 (submit Assistant Secretary's Plan to DSHS Office of Indian Policy (OIP)).

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
1) Attend Regional Tribal Coordinating Council (RTCC), 7.01 meetings and other planning meetings as necessary.	<p>Attend and participate in quarterly meetings. RTCC dates:</p> <ul style="list-style-type: none"> <li>6/8/2021 – Virtually</li> <li>9/14/2021 – Virtually</li> <li>12/14/2021 – Virtually</li> </ul> <p><u>Developmental Disabilities Administration (DDA) and Aging and Long Term Care Administration (ALTSA) 7.01:</u></p> <ul style="list-style-type: none"> <li>05/14/2021 – Virtually</li> <li>08/13/2021 – Virtually</li> <li>11/12/2021 – Virtually</li> <li>2/11/2022 – Virtually</li> </ul>	Increase communication between Tribes and state government. RTCC is a collaborative, active membership to include but not limited to tribal consultation, the Centennial Accord and Administrative Policy 7.01	<p><u>DSHS:</u> Lauren Bertagna, Regional Administrator (RA) or designee</p> <p><u>Tribes:</u> Lummi, Nooksack, Upper Skagit, Sauk-Suiattle, Samish, Stillaguamish, Tulalip and Swinomish</p>	<p>Lauren Bertagna, Regional Administrator or designee will continue to attend RTCC Meetings. The RA or designee attended the RTCC meetings on:</p> <ul style="list-style-type: none"> <li>9/15/2020</li> <li>12/8/2020</li> <li>3/23/2021</li> </ul> <p>Caritina Gonzalez, Social Services Director, Samish; Ralph Jefferson, Lummi; Jana Finkbonner, Director, Vocational Rehab Program, Stillaguamish</p> <p>The Field Services Administrator (FSA) and liaisons will continue to attend the 7.01 meetings. The FSA and liaisons attended the following 7.01 meetings:</p> <ul style="list-style-type: none"> <li>8/14/2020</li> <li>11/20/2020</li> <li>2/12/2021</li> </ul>
2) Enhance and maintain communication between Tribes and Region.	<p>All DDA regional training flyers will be forwarded to Aimee Gone, DSHS Office of Indian Policy (OIP), who will send to Tribal representatives.</p> <p>DDA will share community resource information that we become aware of with the tribes.</p>	Increase information sharing between Tribes and Region. Share training and resource information.	<p><u>DSHS:</u> Scott Watling, Acting FSA, or designee, to Aimee Gone, Regional Manager (RM), DSHS Office of Indian Policy (OIP)</p> <p>Leslie Kivett, Case Resource</p>	<p>5/19/2020 – Internet and cell phone service resource was shared. Aimee Gone forwarded the message to all the 7.01 contacts.</p> <p>9/3/2020 – Treniss Capps provided contact information to Sauk-Suiattle Tribal members regarding Community Options Entry System (COPES) and then facilitated direct contact.</p>

			Manager, Tribal Liaison, and Kristen Petrakis Case Resource Manager, Tribal Liaison	<p>09/2020 – Leslie Kivett received a call from Lummi vocational regarding Social Security. She made a referral to Social Security Administration.</p> <p>1/27/2021 – Kristen Petrakis received a request from North Intertribal Vocational Rehabilitation for resource sharing.</p> <p>3/23/2021 – At the RTCC meeting, Lauren Bertagna, RA, presented an opportunity for families with children with intellectual/developmental disabilities to participate in an Extension of Community Healthcare Outcomes (ECHO) project. This project is to build skills of families whose children have challenging behaviors and encourages a mentoring community. Information about enrolling was given to Aimee Gone, OIP, for distribution.</p>
3) Recruitment of American Indian (AI) and Alaska Native (AN) employees	<p>All job announcements will be forwarded to Aimee Gone, RM, OIP, who will send to Tribal contacts.</p> <p>For upper management positions, DDA will send a request for a Tribal member to participate in the interview process.</p>	Increased knowledge of employment opportunities for Tribal members.	<u>DSHS</u> : Lauren Bertagna, RA, or designee, to Aimee Gone, RM, OIP, to the Tribal Contacts.	On-going activity, which has been occurring and will continue to occur in the upcoming year.
4) Establish and maintain a working relationship between the region and Native American people.  Continue to share pertinent information about DDA services to	<p>The outreach liaison will participate in Health or Resource Fairs as requested. Staff is available upon request to provide training in eligibility or DDA services.</p> <p>DDA will send new contact information to all the Tribal Social Service offices.</p> <p>DDA will consult on specific client information requests as needed.</p>	<p>DDA will participate with information at Health or Resource fairs.</p> <p>Tribal Social Service offices will have up to date information about DDA services.</p>	<u>DSHS</u> : Leslie Kivett, Case Resource Manager, Tribal Liaison Kristen Petrakis, Case Resource Manager, Tribal Liaison	Tribes submitted nine (9) requests for client specific information between 5/1/2020 and 3/25/2021 and Liaisons responded to these requests.

Tribal members				
5) Increase awareness of Intellectual / Developmental Disabilities	DDA will co-host training of interest with a regional Tribe.	DDA will co-host an Informational training about Intellectual/Developmental Disabilities with a regional Tribe	<u>DSHS</u> : Scott Watling, Acting FSA	DDA continues to look for tribal co-sponsors for this goal.
6) Attendance at regional Local Indian Child Welfare Advisory Committee (LIC/WAC) meetings	Regional liaison to attend as requested as a guest.	DDA will be represented at LIC/WAC meetings.	<u>DSHS</u> : David Berg, Children's Unit Supervisor, Everett; Patricia Alderete, Children's Unit Supervisor, Mt. Vernon and Bellingham; Kristin Jostad, Children's Unit Supervisor, Lynnwood.	DDA staff continue to be available to attend as requested. Contact numbers: <ul style="list-style-type: none"> <li>• David Berg: 425-339-1968</li> <li>• Patricia Alderete: 360-714-5009</li> <li>• Kristin Jostad: 425-977-6519</li> </ul>
7) Increased knowledge of the 7.01 plan for DDA Case/Resource Managers	All new DDA Case Managers will attend DDA CORE training which includes 7.01 training.  7.01/Government to Government Training will be made available to all DDA staff.	DDA Case/Resource managers will have a better understanding of Policy 7.01.	<u>DSHS</u> : Aimee Gone, RM, OIP, and Scott Watling, Acting FSA	New DDA Case Managers continue to attend DDA CORE training which includes Government to Government Training. 7.01 training sessions scheduled by Aimee Gone, RM, OIP, will begin soon.
8) Increase awareness of Tribal culture	Presentation at All Staff Meeting.  Tribal Liaisons will attend Behavioral Health Conference.  Participate in volunteer opportunities for Tribal events.	Increase awareness of Tribal culture for DDA staff	<u>DSHS</u> : Aimee Gone, RM, OIP, and Scott Watling, Acting FSA.	At the DDA All Staff meeting November 4, 2020, two Tribal storytellers provided information, and an overview of the tradition of storytelling in Native American cultures. Storytellers were Roger Fernandes, a member of the Lower Elwha Band of the S'Klallam Indians, and Fern Renville, an enrolled citizen of the Sisseton Wahpeton Oyate, an eastern Dakota band of the Oceti Sakowin.
9) Tribes will have information on how many people are	DDA will identify ways to collect the data and present it to the Tribes at the 7.01 meetings.	Tribes will have the information they need to support planning for services specific to their	<u>DSHS</u> : Scott Watling, Acting FSA; Leslie Kivett, Case	Updated information about how many people are eligible for DDA and the programs available to them were provided at quarterly 7.01 meetings.

eligible for DDA and the programs available to them.		tribal members and to advocate for their tribal members.	Resource Manager, Tribal Liaison Kristen Petrakis, Case Resource Manager, Tribal Liaison.	
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Historical				
Increase awareness of Intellectual/Developmental Disabilities.	DDA will co-host Autism training with a regional Tribe. Autism training co-hosted by the Tulalip Tribe and DDA occurred on 6/27/13 & 8/12/13. This was a 2 part training by Dr. Travis Thompson on “Behavior Challenges in School Age and Adults With Autism & Related Developmental Disabilities”. Autism training was provided to the Lummi Tribe on March 26, 2015. Nicholette Christian was the presenter.	Increase awareness of clients with Autism, information about this diagnosis and strategies to successfully assist the person in meeting their potential.	Mary Larson	
Recruitment of American Indian (AI) and Alaska Native (AN) employees.	Invited HR representatives to the August 7.01 meeting to explain the state application process.	Increase knowledge of the state application process.	Mary Larson	2018 Martha Gluck spoke with a Tribal Member interested in employment with DSHS. Provided explanation on DDA services and positions typically available.
Increase awareness of the Tribal culture	April All Staff agenda includes a presentation by the DDA Equity, Diversity and Inclusion and Tribal Liaison coordinator. November All Staff agenda will include a presentation on one of the local tribes, with a focus on the historical perspective of tribal relationships and how it impacts our current relationships when working with enrolled Tribal members.  Tribal Liaisons will attend Behavioral Health Conference	Increase awareness of the Tribal culture for DDA staff	Aimee Gone OIP Martha Gluck  Leslie Kivett Treniss Capps  Leslie Kivett  Leslie Kivett	On-going activity. Aimee Gone, OIP presented at the R2N DDA All Staff meeting on November 7, 2018.  Tribal Liaisons attended 2018 Tribal Behavioral Health Conference on May 16 & 17.  3/2018 Set up meeting/training with MTV DDA staff and Samish Social Services & Housing at MTV DDA office  6/2018 Set up meeting/training with

				Bellingham staff and Lummi Behavioral Health staff at Bellingham DDA office.
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**Contact Names and Numbers**

**Lauren Bertagna, Regional Administrator, 206-568-5711, [Lauri.Bertagna@dshs.wa.gov](mailto:Lauri.Bertagna@dshs.wa.gov)**

**Martha Gluck, Deputy Regional Administrator, 425-977-6793, [Martha.Gluck@dshs.wa.gov](mailto:Martha.Gluck@dshs.wa.gov)**

**Scott Watling, Acting Field Services Administrator, 425-740-6439, [Scott.Watling@dshs.wa.gov](mailto:Scott.Watling@dshs.wa.gov)**

**Leslie Kivett, Case Resource Manager, 360-714-5014, [Leslie.Kivett@dshs.wa.gov](mailto:Leslie.Kivett@dshs.wa.gov) , Tribal Liaison for Nooksack Tribe, Lummi Nation, Upper Skagit Tribe, Samish Nation, Swinomish Tribe**

**Kristen Petrakis, Case Resource Manager, 425 977-6520 [Kristen.Petrakis@dshs.wa.gov](mailto:Kristen.Petrakis@dshs.wa.gov) Tribal Liaison for Sauk-Suiattle, Stillaguamish, Tulalip**

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Shoalwater Bay Indian Tribe**  
**2017-2018 Plan Update**  
**2018-2019 Plan of Service**

**No current 7.01 Plan activities or goals for 2020-2021.**

**The 7.01 between Shoalwater Bay and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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. Ensure the Shoalwater Bay Tribe has information available for services and support	<p>DDA and the Shoalwater Bay Tribe will meet at least annually to review the 7.01 Plan. This meeting is at the discretion of the Tribe as they may not request a meeting or choose to amend the 7.01 in alternate formats.</p> <p>The local DDA liaison will contact the Shoalwater Bay Tribal Representatives and explore and identify the needs of the Shoalwater Bay Tribe and collaborate with the Tribe for DDA services.</p> <p>DDA will provide training and/or orientation to the Shoalwater Bay Tribe regarding Intake and Eligibility, Referral Process, Financial Eligibility, in-home services, group living, housing and other general information for access to DDA services.</p> <p>The designated local DDA liaison will participate and attend in Shoalwater Bay Tribal activities and events as notified by the Shoalwater Bay Tribe.</p>	The Shoalwater Bay Tribal members will have the opportunity to apply and receive services as Shoalwater Bay Tribal member DDA eligibility is identified	<p><b>DDA Regional Administrator</b> Kris Pederson</p> <p><b>QA Manager</b> Anna Facio</p> <p><b>OIP Reg Mgr</b> Marie Natrall</p> <p><b>DDA local Tribal Liaison:</b> Greta Smith</p> <p><b>Tribal Representatives</b> Charlene Nelson Kathirine Horne Tony A. Johnson Kim Zillyett-Harris</p> <p><b>Target service dates:</b> 2018-2019</p>	<p><b><u>No current 7.01 Plan activities or goals for 2020-2021.</u></b></p> <p>On 2-27-19 OIP Regional Mgr informed DDA QA Mgr that the Shoalwater Bay Tribe did not intend to meet with DDA for a 7.01 Plan for the 2019-2020 service period.</p> <p><b>Note: DSHS DDA and OIP will work with the tribe to resume planning meetings when they are ready to do so.</b></p> <p><b>DDA activities during the 2018-2019 reporting period:</b> Local DDA liaison Greta Smith continues to work with Kathirine Horne and Jeannie Paul. She visited the Shoalwater Bay Cultural Museum on 6/25/18 with the curator –Kristine Torset who gave her a private tour. Greta was present at Shoalwater Bay’s yearly “Yellow Brick Road Tsunami &amp; Health Walk” on 7/18/18. She had a booth</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Shoalwater Bay Indian Tribe**  
**2017-2018 Plan Update**  
**2018-2019 Plan of Service**

**No current 7.01 Plan activities or goals for 2020-2021.**

**The 7.01 between Shoalwater Bay and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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
				with information on DDA services. She also attended the meeting held in the gym afterwards. Greta does have a client that is a Shoalwater Bay Tribal member, she conducts an annual assessment/home visit at a minimum. Greta sent copies of local trainings/meetings via email to Kathirine and Jeannie. Greta would be more than willing to attend Tribal meetings if the Tribe was so inclined.
2. Provide written information about DDA services to the Shoalwater Bay Tribe at least annually	DDA will provide written information as requested by the Shoalwater Bay Tribe or as DDA programs change and information is updated.	Information about DDA services and local contacts will be available to the Shoalwater Bay Tribe on an ongoing basis.	<b>QA Manager:</b> Anna Facio  <b>DDA local liaison</b> Greta Smith  <b>Tribal Representatives</b> Charlene Nelson Kathirine Horne Tony A. Johnson Kim Zillyett-Harris	On 3-12-18, DDA provided the Shoalwater Bay Tribe with the number of Tribal members currently self-identified as receiving DDA services. DDA also provided updated contact information. The Tribe also received information regarding DDA eligibility; Waiver based services and a Roadmap to DDA Services. DDA will continue to provide the Tribe with written information as DDA services change and/or as requested by the Tribe.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Shoalwater Bay Indian Tribe**  
**2017-2018 Plan Update**  
**2018-2019 Plan of Service**

**No current 7.01 Plan activities or goals for 2020-2021.**

**The 7.01 between Shoalwater Bay and DDA is a living and working document that can be amended as needed to meet the needs of Tribal members.**

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
			Target service dates: 2018-2019	

**Region 3 Developmental Disabilities Administration (DDA) Staff**

Regional Administrator	Kris Pederson	253-404-5525	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Administrator	Louise Hicks	360-725-4303	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Anna Facio	360-725-4307	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison and DDA Supervisor	Greta Smith	360.875.4244	<a href="mailto:GretaM@dshs.wa.gov">GretaM@dshs.wa.gov</a>
Office of Indian Policy Regional Manager	Marie Natrall	360-725-4880	<a href="mailto:NATRAMF@dshs.wa.gov">NATRAMF@dshs.wa.gov</a>



**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Skokomish Tribe**  
**2020-2021 Update of Service Plan**  
**2021-2022 Service Plan**

**The 7.01 plan between the Skokomish Tribe and DDA is a living document and will be amended to meet the needs of Tribal members.**

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. Ensure the Skokomish Tribe has information available for services and support	<p>The Skokomish Tribe and DDA will meet annually to discuss the 7.01 Plan.</p> <p>DDA will provide training and/or orientation to the Skokomish Tribe regarding Intake and Eligibility, Referral Process, Financial Eligibility, in-home services, group living, housing and other general information to access DDA services. This will occur at the request of the Skokomish Tribe and can occur either a formalized group setting/training or on an individual basis.</p>	The Skokomish Tribal members will have the opportunity to apply and receive services as Tribal member DDA eligibility is identified	<p><b>DDA Deputy RA</b> Kris Pederson</p> <p><b>DDA QA Mgr:</b> Anna Facio</p> <p><b>OIP Reg. Mgr:</b></p> <p><b>DDA Tribal Liaison:</b> Nick Stigall</p> <p><b>Tribal Representatives:</b> CEO Ann Marie Johnson Rosetta LaClair Antonio Sandifer Denise LaClair Karla Miller Austin Randall Christina Martinez</p> <p><b>Dates of service:</b> 2021-2022</p>	<p><b>Update on 2020-2021:</b> Global pandemic Covid19, hindered the activity between DDA and the Skokomish Tribe. There was also the WA state Governor Stay Home/Stay Safe Initiative. Both the QAM and the local DDA liaison were available to provide information and resources as requested. Local Tribal liaison for Skokomish, Nick Stigall, has been working directly with Karla and/or Rosetta to help deliver DDA services to Skokomish Tribal members/families.</p> <p><b>2021-2022 Period:</b> Denise proposed a meeting occur between DDA, herself, Austin, Karla, and Ann Marie Johnson. From this meeting a plan can be developed to help create an understanding of how DDA referrals work and how Skokomish clients for DDA services can be identified. This may include Intake and Eligibility Training that includes DDA programs. DDA can also attend individual meetings with</p>

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Skokomish Tribe**  
**2020-2021 Update of Service Plan**  
**2021-2022 Service Plan**

*The 7.01 plan between the Skokomish Tribe and DDA is a living document and will be amended to meet the needs of Tribal members.*

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
				Skokomish Tribal Members on Tribal land in order to complete applications, explain requirements, obtain authorizations to request documents and expedite intake process. DDA will provide a courtesy notification to the Skokomish Tribe when entering onto the Reservation for DDA business.
2. Provide written information about DDA services the Skokomish Tribe at least annually	DDA will provide the Skokomish Tribe with pamphlets, brochures, and program information describing DDA services. The information should include telephone numbers and email addresses of Region 3 DDA staff designated as Tribal contacts.	Information about DDA services and local contacts will be available to the Skokomish Tribe on an ongoing basis.	<b>DDA QA Mgr:</b> Anna Facio  <b>DDA Tribal Liaison:</b> Nick Stigall  <b>Tribal Representatives:</b> CEO Ann Marie Johnson Rosetta LaClair Antonio Sandifer Denise LaClair Karla Miller Austin Randall Christina Martinez  <b>Dates of service:</b> 2021-2022	Completed and ongoing  <b>For 2021-2022:</b> DDA has provided The Skokomish Tribe with DDA information regarding Intake and Eligibility, Region 3 DDA contacts, and Tribal Data information (3-9-21). Additionally, the QAM and local DDA liaison will continue to provide information and resources as requested.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Skokomish Tribe**  
**2020-2021 Update of Service Plan**  
**2021-2022 Service Plan**

**The 7.01 plan between the Skokomish Tribe and DDA is a living document and will be amended to meet the needs of Tribal members.**

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
3. Ensure that the Skokomish Tribe is made aware of trainings available through DDA	DDA will forward email communications with training announcements and information to the Skokomish Tribe.  DDA will provide specialized training as requested by the Skokomish Tribe.	Ongoing opportunities for Skokomish Tribal members to be aware of and participate in DDA trainings. DDA can also help facilitate specialized trainings as able.	<b>DDA QA Mgr:</b> Anna Facio  <b>Tribal Reps:</b> CEO Ann Marie Johnson Rosetta LaClair Antonio Sandifer Denise LaClair Karla Miller Austin Randall Christina Martinez  <b>Dates of service:</b> 2021-2022	Goal completed and ongoing  <b>For 2021-2022:</b> DDA will continue to provide training information via email to the Skokomish Tribe. DDA can help facilitate virtual trainings to the Skokomish Tribe. Not only are DDA specific program trainings available but should the Skokomish Tribe identify a specific training, DDA will help obtain a consultant to provide that training to the Tribe.
4. Collaborate with the Skokomish Tribe to provide services to all potentially eligible Tribal members.	The Tribe has requested that the local liaison contact and collaborate with the Early Education Director, Healthy Families Program, and Headstart to start early intervention and identify potential eligible Tribal members that could benefit from DDA services.	The Skokomish Tribal members will have the opportunity to access, apply and receive DDA services.	<b>DDA QA Mgr:</b> Anna Facio  <b>DDA Tribal Liaison:</b> Nick Stigall  <b>Tribal Representatives:</b> CEO Ann Marie Johnson Rosetta LaClair Antonio Sandifer Denise LaClair Karla Miller	<b>Update on 2020-2021:</b> Global pandemic Covid19, hindered the activity between DDA and the Skokomish Tribe. There was also the WA state Governor Stay Home/Stay Safe Initiative.  <b>For 2021-2022:</b> Denise proposed a meeting occur between DDA, herself, Austin, Karla, and Ann Marie Johnson. From this meeting a plan can be developed to help create an understanding of how DDA referrals

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Skokomish Tribe**  
**2020-2021 Update of Service Plan**  
**2021-2022 Service Plan**

*The 7.01 plan between the Skokomish Tribe and DDA is a living document and will be amended to meet the needs of Tribal members.*

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
			Austin Randall Christina Martinez  <b>Dates of service:</b> 2021-2022	work and how Skokomish clients for DDA services can be identified. Additionally, local DDA Tribal liaison can attend individual meetings with Skokomish Tribal Members on Tribal land in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.
5. Promote cultural awareness and sensitivity by all DDA staff	The designated local DDA liaison will participate and attend Skokomish Tribal activities as the Tribe deems appropriate. This includes touring the Skokomish Tribal Center for both the local liaison and the local DDA case managers that have the potential to work with Skokomish Tribal members.	DDA staff will be available to the Skokomish Tribe to learn their history as opportunity arises.	<b>DDA Deputy RA</b> Kris Pederson  <b>DDA QA Mgr:</b> Anna Facio  <b>OIP Reg. Mgr:</b>  <b>DDA Tribal Liaison:</b> Nick Stigall  <b>Tribal Representatives:</b> CEO Ann Marie Johnson Rosetta LaClair Antonio Sandifer Denise LaClair Karla Miller	<b>For 2020-2021:</b> In February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff received 7.01 training from the OIP Regional Managers. Global pandemic Covid19, occurred March 2020 and hindered the activity between DDA and the Suquamish Tribe. Additionally, there was the WA state Governor Stay Home/Stay Safe Initiative.  <b>For 2021-2022:</b> The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations are received. The DDA RA is requiring DDA staff working on or

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Skokomish Tribe**  
**2020-2021 Update of Service Plan**  
**2021-2022 Service Plan**

**The 7.01 plan between the Skokomish Tribe and DDA is a living document and will be amended to meet the needs of Tribal members.**

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
			Austin Randall Christina Martinez  <b>Dates of service:</b> 2021-2022	near Tribal lands to visit the local Tribal museums when possible and considering COVID restrictions.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	206-919-4951	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Admin	Louise Hicks	253-732-6852	<a href="mailto:hickslb@dshs.wa.gov">hickslb@dshs.wa.gov</a>
QA Manager/7.01 Plan Mgr	Anna Facio	360-742-8492	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison	Nick Stigall	360-463-3217	<a href="mailto:stigarm@dshs.wa.gov">stigarm@dshs.wa.gov</a>
Office of Indian Policy Regional Manager	Heather Hoyle	360-725-4880	<a href="mailto:heather.hoyle@dshs.wa.gov">heather.hoyle@dshs.wa.gov</a>

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Spokane Tribe of Indians

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

**Implementation Plan**

**Progress Report**

(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
Update Spokane Tribe of Indians on Developmental Disabilities Administration (DDA) Contacts	DDA will send an annual letter with DDA fact sheets, organizational chart, and phone lists to the Spokane Tribe of Indians.	Information about DDA services and supports will be available to all Spokane Tribe of Indians tribal members	<p>DDA Regional Administrator, Lorna Morris  <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a></p> <p>DDA Regional Quality Assurance Manager, Kim Abe-Gunter send bi annually  <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a></p> <p>Health and Human Services Director, Ricki Peone  <a href="mailto:Ricki.peone@spokanetribe.com">Ricki.peone@spokanetribe.com</a></p> <p>Christopher Zilar, Director Vocational Rehab  <a href="mailto:Christopher.zilar@spokanetribe.com">Christopher.zilar@spokanetribe.com</a></p> <p>Target Date(s): Jan, April, July, and Oct. 2021</p>	<p>DDA staff provided information about DDA services and supports along with organizational chart and phone list at the January 2020 7.01 meeting and October 2020.</p> <p>DDA staff provided information about DDA services and supports along with organizational chart and phone list at the January 2021 7.01 meeting.</p>
Establish and maintain a working relationship with the Spokane Tribe of Indians.	Spokane Tribe Vocational Rehabilitation Program will invite DDA to the annual Resource Fair, co-sponsored by Spokane Tribe Housing Authority, and a minimum of one other Spokane	Increased DDA supported services provided to Native Americans in the Spokane Tribe region	<p>DDA Regional Administrator, Lorna Morris  <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a></p> <p>DDA Field Services Supervisor, Michelle Wolf,  <a href="mailto:Michelle.wolf@dshs.wa.gov">Michelle.wolf@dshs.wa.gov</a></p> <p>Christopher Zilar, Director Vocational Rehab to facilitate DDA invitation to Spring fair.  <a href="mailto:Christopher.zilar@spokanetribe.com">Christopher.zilar@spokanetribe.com</a></p> <p>Anne Numkena,</p>	<p>DDA staff plan to attend the 2020 health fair if invited.</p> <p>The 2020 health fair was postponed due to COVID-19.</p>

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Spokane Tribe of Indians

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

**Implementation Plan**

**Progress Report**

(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
	Tribe area fair, such as the annual health fair. DDA will attend a minimum of one of the fairs to which they are invited by the Spokane Tribe.		<a href="mailto:annen@spokanetribe.com">annen@spokanetribe.com</a>  Target Date: January 2022	
Share information about DDA eligibility and services for tribal community.	Spokane Tribe Vocational Rehabilitation Director will coordinate with DDA to provide information about DDA eligibility and services to a minimum of two youth-serving entities serving Spokane Tribe. This will likely include Head Start, Boys and Girls Club, Wellpinit School District, among others.	Increased awareness and access to DDA services for tribal members.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  DDA Field Services Supervisor, Michelle Wolf, <a href="mailto:Michelle.wolf@dshs.wa.gov">Michelle.wolf@dshs.wa.gov</a>  DDA Employment and Day Programs Consultant, Dala Rice <a href="mailto:Dala.rice@dshs.wa.gov">Dala.rice@dshs.wa.gov</a>  Tawhnee Colvin, Assistant Director for Health and Human Services to facilitate by June 2021 <a href="mailto:Tawhnee.colvin@spokanetribe.com">Tawhnee.colvin@spokanetribe.com</a> Christopher Zilar, Director Vocational Rehab <a href="mailto:Christopher.zilar@spokanetribe.com">Christopher.zilar@spokanetribe.com</a> Health and Human Services Director, Ricki Peone	This is a new goal that will be updated as it occurs.  Due to COVID-19 some programs were not available which delayed this activity for 2020.

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2021-June 2022**

**Administration:** Developmental Disabilities Administration

**Region:** 1

**Tribe(s):** Spokane Tribe of Indians

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

**Implementation Plan**

**Progress Report**

(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
	DDA will include the Spokane tribe in their tribal community on their email list to assure they are included in all program related communication.	The tribes are invited to community events such as <a href="#">Hireability</a> Day and the annual transition fair.	<a href="mailto:Ricki.peone@spokanetribe.com">Ricki.peone@spokanetribe.com</a>  Target Date(s): Jan, April, July, and Oct. 2021	
Share data regarding Native American Tribal Affiliation Region Report on an annual basis.	DDA will send reports to Tribal VR Program assistant and manager and Tribal HHS Division Director on an annual basis.	Tribal VR Program staff will have updated information on the number of tribal members receiving DDA services.  This will improve coordination and service to with the intent to increase the number of shared customers.	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  Quality Assurance Manager, Kim Abe-Gunter at annual 7.01 meeting <a href="mailto:Kimberlee.abe-gunter@dshs.wa.gov">Kimberlee.abe-gunter@dshs.wa.gov</a> Employment Services Program Consultant, Carrie Bayha <a href="mailto:Carrie.bayha@dshs.wa.gov">Carrie.bayha@dshs.wa.gov</a>  Christopher Zilar, Director Vocational Rehab <a href="mailto:Christopher.zilar@spokanetribe.com">Christopher.zilar@spokanetribe.com</a> Health and Human Services Director, Ricki Peone <a href="mailto:Ricki.peone@spokanetribe.com">Ricki.peone@spokanetribe.com</a> Target date: January 2021	DDA staff provided 2020 data on the number of tribal members receiving DDA services to Christopher Zilar, Anne Numkena, and Ricki Peone at the January 2021 7.01 meeting.



**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)****July 2021-June 2022****Administration:** Developmental Disabilities Administration**Region:** 1**Tribe(s):** Spokane Tribe of Indians

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to OIP) of each year.

**Implementation Plan****Progress Report**

<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update for the Fiscal Year Starting Last July 1</b>
Enhance collaborative partnership.	DDA will extend an invitation to participate on the interview panel when hiring for Quality Assurance Manager/Tribal Liaison.  Spokane Tribe will provide notification of relevant employment opening to DDA.	Increased partnership and cultural diversity	DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.Morris@dshs.wa.gov">Lorna.Morris@dshs.wa.gov</a>  Christopher Zilar, Director Vocational Rehab <a href="mailto:Christopher.zilar@spokanetribe.com">Christopher.zilar@spokanetribe.com</a> Health and Human Services Director, Ricki Peone <a href="mailto:Ricki.peone@spokanetribe.com">Ricki.peone@spokanetribe.com</a>  DDA Regional Administrator, Lorna Morris <a href="mailto:Lorna.morris@dshs.wa.gov">Lorna.morris@dshs.wa.gov</a>  Target date: as the opportunities arise.	Throughout 2020, DDA will continue to extend requests for participation as more DDA employment vacancies arise.

**Historical Items:**

2018 Shared information about DDA/County Employment Services.

2020 table discussions of tribal contract for employment services with DDA until more fiscally viable for Spokane Tribe.

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Suquamish Tribe**  
**2019-2020 review period**  
**2020-2021 Service Plan**

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. Ensure the Suquamish Tribe has information available for services and support as well as provide written information about DDA services to Suquamish Tribe	<p>DDA will meet annually and as requested by the Suquamish Tribe to discuss programs, services and the overall outreach in the 7.01 Plan.</p> <p>The designated local DDA liaison will participate in meetings as requested by the Suquamish Tribe.</p> <p>Promote local collaboration between the Suquamish Tribe and DDA</p> <p>As requested by the Suquamish Tribe, DDA staff will provide training and education regarding DDA programs and services</p>	The Suquamish Tribal members will have the opportunity to apply and receive services as Tribal member DDA eligibility is identified	<p><b>DDA Reg Admin</b> Kris Pederson</p> <p><b>DDA QA Mgr</b> Anna Facio</p> <p><b>Regional Mgr OIP:</b> Brenda Francis-Thomas</p> <p><b>DDA Liaison</b> Alex Boede</p> <p><b>Suquamish Tribal Rep:</b> Nehreen Ayub</p> <p><b>Service Dates:</b> 2021-2022</p>	<p><b>For 2020-2021:</b> The Suquamish Tribe and DDA did meet and develop a 7.01 plan on 1-28-20. Global pandemic Covid19, soon followed and hindered the activity between DDA and the Suquamish Tribe. There was also the WA state Governor Stay Home/Stay Safe Initiative. Both the QAM and the local DDA liaison were available to provide information and resources as requested.</p> <p><b>For 2021-2022</b> The Suquamish Tribe and DDA met virtually on 2-16-21 to discuss the 7.01 Plan. DDA and local Tribal liaison will make themselves available for meetings with The Suquamish Tribe. Goal of DDA providing The Suquamish Tribe with training/education on Intake and Eligibility by May 2021. QAM relayed that DDA is able to meet with Tribal Members on Tribal land, at the Tribe's request, in order to complete applications, explain requirements, obtain authorizations to request documents and expedite process.</p>
2. Facilitate employment	Send job announcements via emails to Suquamish Tribal designated representatives.	Opportunity for Suquamish Tribal	<b>DDA QA Mgr</b> Anna Facio	<b>For 2020-2021:</b> Completed

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Suquamish Tribe**  
**2019-2020 review period**  
**2020-2021 Service Plan**

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
opportunities within DDA for Suquamish Tribal members		members to apply for DDA positions. Increased diversity within the DDA workforce	<b>Regional Mgr</b> <b>OIP:</b> Brenda Francis-Thomas  <b>Suquamish Tribal Rep:</b> Nehreen Ayub  <b>Service Dates:</b> 2021-2022	<b>For 2021-2022:</b> DDA will continue to provide the Suquamish Tribal representatives identified on this 7.01 Plan with updated employment postings.  OIP Regional Mgr also sends employment postings to the Tribe.
3. Promote cultural activities and sensitivity by all DDA staff	Ensure DDA staff attends 7.01, Government-to-Government and Centennial Accord training as appropriate  Participate in cultural activities as offered by the Suquamish Tribe  At the request of the Suquamish Tribe DDA liaison will participate in the Annual Health Fair	DDA staff will be available to the Suquamish Tribe to learn their history as opportunity and training is provided by the Suquamish Tribe	<b>DDA QA Mgr</b> Anna Facio  <b>Regional Mgr</b> <b>OIP:</b> Brenda Francis-Thomas  <b>DDA Liaison</b> Alex Boede  <b>Suquamish Tribal Rep:</b> Nehreen Ayub  <b>Service Dates:</b> 2021-2022	<b>For 2020-2021:</b> In February 2020 all DDA supervisors, managers, program specialists, Tribal liaisons and intake and eligibility staff received 7.01 training from the OIP Regional Managers. Global pandemic Covid19, occurred March 2020 and hindered the activity between DDA and the Suquamish Tribe. Additionally, there was the WA state Governor Stay Home/Stay Safe Initiative.  <b>For 2021-2022:</b> The DDA liaison will make himself available to attend Tribal cultural events and activities as invitations

**Policy 7.01 Plan**  
**Region 3 Developmental Disabilities Administration (DDA) and Suquamish Tribe**  
**2019-2020 review period**  
**2020-2021 Service Plan**

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
				are received. This may include the Suquamish Health Fair.  The DDA RA is requiring DDA staff working on or near Tribal lands to visit the local Tribal museums.
4. Ensure that the Suquamish Tribe is made aware of trainings available through DDA.	Send emails with DDA training information to Suquamish Tribal designated representatives.	Ongoing opportunities for Suquamish Tribal members to be aware of and participate in DDA trainings	<b>DDA QA Mgr</b> Anna Facio  <b>Suquamish Tribal Rep:</b> Nehreen Ayub  <b>Service Dates:</b> 2021-2022	<b>For 2021-2022:</b> DDA will provide Suquamish Tribe with information on upcoming trainings to those identified on this 7.01 Plan. QAM sent Nehreen email on 2-17-21 with training information for Caregiving in the time of Covid and Dealing with challenging behaviors. Should Suquamish Tribe want training QAM can help facilitate that request.

**Region 3 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Kris Pederson	206-919-4951	<a href="mailto:PederKN@dshs.wa.gov">PederKN@dshs.wa.gov</a>
Deputy Regional Admin	Louise Hicks	253-732-6852	<a href="mailto:hicks1b@dshs.wa.gov">hicks1b@dshs.wa.gov</a>
QA Manager/7.01 Plan Mgr	Anna Facio	360-742-8492	<a href="mailto:Facioam@dshs.wa.gov">Facioam@dshs.wa.gov</a>
Local DDA Liaison/Supervisor	Alex Boede	360-265-3403	<a href="mailto:boedeaj@dshs.wa.gov">boedeaj@dshs.wa.gov</a>

**OIP Regional Manager	Brenda Francis-Thomas	360-912-8033	<a href="mailto:francBD@dshs.wa.gov">francBD@dshs.wa.gov</a>
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## Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)

July 2020 -June 2021

**Administration:** Developmental Disabilities Administration    **Region:** 1    **Tribe(s):** Confederated Tribes and Bands of the Yakama Nation  
**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
Update Yakama Nation on Developmental Disabilities Administration (DDA) Contacts	DDA Will send an annual letter with DDA fact sheets, org chart, and phone lists to Yakama Nation per 7.01 Communication Protocol.	Information about DDA services and supports will be available to all Yakama Nation tribal members.	DDA: Quality Assurance Manager, Nathan Sitton <a href="mailto:nathan.sitton@dshs.wa.gov">nathan.sitton@dshs.wa.gov</a>  Tribe: (To Be Determined)	DDA staff provided information at the most recent 7.01 meeting.
Enhance and maintain communication between Yakama Nation and DDA Region 1.	DDA will send quarterly emails to the Yakama Nation tribal representative.	Increase information sharing between Yakama Nation and DDA.	DDA: Quality Assurance Manager, Nathan Sitton <a href="mailto:nathan.sitton@dshs.wa.gov">nathan.sitton@dshs.wa.gov</a>  Tribe: (To Be Determined)	DDA staff provided information at the most recent 7.01 meeting. <b>DDA staff will continue this activity.</b>
Establish and maintain a working relationship between the Yakama Nation and the reservation's ceded areas.	DDA will attend and participate with Yakama Nation's health fairs.	DDA will participate with an information table at Health Fair.	DDA: Quality Assurance Manager, Nathan Sitton <a href="mailto:nathan.sitton@dshs.wa.gov">nathan.sitton@dshs.wa.gov</a>  Tribe: (To Be Determined)	DDA staff will continue to be available to participate as requested or invited.  <b><u>Cancelled due to the governor's mandates related to COVID-19.</u></b>
Offer trainings to the public and tribal members of the Yakama Nation and	DDA will coordinate trainings with the Yakama Nation Tribal Programs to include Head Start staff, Legends Childcare staff and others as interested related to DDA services, Fetal Alcohol Syndrome, and other requested topics.	Increased collaboration and networking with other agencies serving the	DDA: DDA Supervisor, Anthony Blue  <a href="mailto:anthony.blue@dshs.wa.gov">anthony.blue@dshs.wa.gov</a>	DDA staff will continue to be available to provide trainings to the public and tribal members as needed or requested.

**Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)**

**July 2020 -June 2021**

**Administration:** Developmental Disabilities Administration    **Region:** 1    **Tribe(s):** Confederated Tribes and Bands of the Yakama Nation  
**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
the reservation's ceded areas.		Yakama Nation and the reservation's ceded areas to provide a better understanding and awareness.	<u>Tribe:</u> (To Be Determined) Sent to Regional Manager of the Office of Indian Policy on 11/12/2020	This is an ongoing activity.
Assist and provide information to Tribal members for those seeking services with DDA.	When requested, DDA will contact the tribal representatives as well as community members to provide information about DDA eligibility.	Increased awareness about services available for individuals determined eligible with DDA.	<u>DDA:</u> DDA Supervisor Stacie Garcia (intake & eligibility) <a href="mailto:stacie.garcia@dshs.wa.gov">stacie.garcia@dshs.wa.gov</a>  <u>Tribe:</u> (To Be Determined)	DDA staff will continue to provide support as requested.  This is an ongoing activity.
Assist and provide information to the Yakama Nation Nak-Nu-We-Sha for youth in need of services with DDA.	Once a quarter (or more if requested) DDA and Yakama Nation Nak-Nu-We-Sha will meet to discuss information about DDA eligibility, services, and resources.	Increased awareness of available services for individuals determined eligible with DDA.	<u>DDA:</u> Quality Assurance Manager, Nathan Sitton <a href="mailto:nathan.sitton@dshs.wa.gov">nathan.sitton@dshs.wa.gov</a>  <u>Tribe:</u> Case Manager Supervisor Cassey Aranda <a href="mailto:Cassey_Aranda@yakama.com">Cassey_Aranda@yakama.com</a>	DDA and Nak-Nu-We-Sha staff will start to meet quarterly,  This is an ongoing activity.

## Policy 7.01 Plan – Region 1 Developmental Disabilities Administration (DDA)

**July 2020 -June 2021**

**Administration:** Developmental Disabilities Administration    **Region:** 1    **Tribe(s):** Confederated Tribes and Bands of the Yakama Nation  
**Plan Due Dates:** April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted OIP) of each year.

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
Assist and provide information to the Yakama Nation Head start for those seeking services with DDA.	When requested, DDA will contact the Yakama Nation Head start to provide information about DDA eligibility, services, and resources by attending agency unit meetings	Increased awareness about services available for individuals determined eligible with DDA.	<b>DDA:</b> Quality Assurance Manager, Nathan Sitton <a href="mailto:nathan.sitton@dshs.wa.gov">nathan.sitton@dshs.wa.gov</a>  <b>Tribe:</b> (To Be Determined)	DDA staff will continue to provide support as requested. This is an ongoing activity.
<b>Completed Items:</b> Emails sent for trainings (Supporting Individuals through Positive supports and residential guidelines), org chart office state start information, and phone lists (September 2020 and February 2021). Justin Chan DDA HQ Tribal Lead sent letters to the Tribes updating them on Governor Mandates – no indication of how often or when those emails were sent out to the respective parties.				

### **Region 1 Developmental Disabilities Administration (DDA) Regional Staff**

Regional Administrator	Lorna Morris	509-329-2893	<a href="mailto:Lorna.Morris@dshs.wa.gov">Lorna.Morris@dshs.wa.gov</a>
Deputy Regional Administrator	Scott Crimin	509-225-4622	<a href="mailto:scott.crimin@dshs.wa.gov">scott.crimin@dshs.wa.gov</a>
Field Service Administrator	Sheila Inaba	509-225-7980	<a href="mailto:sheila.inaba@dshs.wa.gov">sheila.inaba@dshs.wa.gov</a>
Regional QA Manager & 7.01 Plan Manager	Nathan Sitton	509-225-7907	<a href="mailto:nathan.sitton@dshs.wa.gov">nathan.sitton@dshs.wa.gov</a>
Toppenish DDA Supervisor	Anthony Blue	509-225-7982	<a href="mailto:anthony.blue@dshs.wa.gov">anthony.blue@dshs.wa.gov</a>
Office of Indian Policy	Janet Gone	509-865-7529	<a href="mailto:gonejl@dshs.wa.gov">gonejl@dshs.wa.gov</a>