

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S’Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Maintain and increase coordination, identify and eliminate barriers, and increase access to services to the elders of the S’Klallam Tribe.	Continue working towards mutual agreement on ways to meet these objectives. Continue to share information and technical assistance. Offer increased advocacy and outreach to the S’Klallam Tribe through presentations and services.	Improved awareness and access to services that recognize and preserve the value of the rich culture and heritage of the elders of the S’Klallam Tribe.	Barrett Johnson, Administrator I&A –Tawnya Weintraub, Supervisor Planning – Linda Hanna, Planner On-going 2008-2011	As per meeting with S’Klallam Tribe, efforts are to continue. Continue efforts to establish annual 7.01 meetings.

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S'Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Establish a Memorandum of Understanding (MOU) between S'Klallam Tribe and Division of Aging and Long Term Care.	Continue meetings with S'Klallam Tribe Elders and Human Services, to develop an MOU guiding interactions between the Tribal Elders and Information and Assistance and Case Management personnel.	Signed MOU between Tribe and Division of Aging and Long Term Care resulting in increased and enhanced service delivery.	Barrett Johnson, Administrator I&A – Tawnya Weintraub, Supervisor Planning – Linda Hanna, Planner 12/2011	As per meeting with S'klallam Tribe, efforts are to continue.

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S'Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Provide specialized information and assistance about, and access to, caregiver support services, to the S'Klallam Tribe, while assuring recognition and respect for ethnic and cultural diversity in caregiver support activities; and provide assistance in developing of a family caregiver support group on the S'Klallam Reservation.	Increase sharing of materials and resources, increase outreach and coordination by conducting coordination meetings and, where appropriate, one-on-one visits to Tribal elders and families.	Increase and enhance caregiver support information and services.	Caregiver Support – Tawnya Weintraub, Supervisor On-going 2008-2011 Linda Hanna, Planner On-going 2008-2011	As per meeting with S'klallam Tribe, efforts are to continue. S'klallam Tribe interested in hosting a caregiver meeting/event. Sr I&A Med Mgt Conf being hosted by S'Klallam Tribe 10/19/09

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S’Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Seek to identify and participate in opportunities to enhance the health status of Indian communities.	Provide specifically targeted outreach activities and provide support for an assisted living facility and a pool on the S’Klallam Reservation.	Improved access to, and information concerning, long term care services and health information and disease prevention.	I&A – Tawnya Weintraub, Supervisor Planning– Linda Hanna, Planner On-going 2008-2011	As per meeting with S’klallam Tribe, efforts are to continue. Sr I&A Med Mgt Conf being hosted by S’Klallam Tribe 10/19/09
Seek to establish joint planning and coordination around Kinship Care support for S’Klallam Tribe Elders raising grandchildren.	Conduct coordination and training meetings with Tribal Human Services and Health Care staff, and improve access to one-on-one services to Elders as appropriate.	Improved access to and information concerning Kinship Care services.	I&A – Tawnya Weintraub, Supervisor Planning – Linda Hanna, Planner On-going 2008-2011	As per meeting with S’klallam Tribe, efforts are to continue.

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S'Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Continue efforts to negotiate a contract to maintain Congregate Nutrition Services with the S'Klallam Tribe, that preserves the government-to-government relationship of the Tribes with federal, state and county partners and that complies with the requirements of Kitsap County and the Department of Social and Health Services specifically in keeping with the standards for congregate nutrition and such other services as may be provided.	Continue coordination and planning meetings between DSHS, Kitsap County Human Services and the Tribe, including legal council where indicated, and other relevant stakeholders.	A signed contract for Congregate Nutrition Services, agreeable to all parties.	Barrett Johnson, Administrator and Linda Hanna, Planner 12/2008 for 2009	Contract signed 04/30/09 October 2009 implementing revised nutrition program risk assessment tool that includes statements and/or questions regarding diabetes in an effort to help prevent and enhance self-management efforts.

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S'Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Work with Kitsap Transit and the S'Klallam Tribe to determine progress made regarding need for increased public transportation access in North Kitsap County including to and from the reservations.	Meetings with Kitsap Transit, the S'Klallam Tribe and other relevant stakeholders to review the needs. Have an Advisory Council representative attend Kitsap Transit Transportation Issues for the Elderly & Disabled (T.I.E.D.) meetings.	Improved public transportation services to the S'Klallam Tribal elders.	Planning – Linda Hanna, Planner Barrett Johnson, Administrator On-going 2008-2011	As per meeting with S'Klallam Tribe efforts are to continue. Thus far have been unsuccessful in recruiting council member to serve on T.I.E.D.
Continue to provide Senior Farmers' Market Nutrition Program Services to the S'Klallam Tribe.	Provide vouchers for redemption for produce at Kitsap County Farmers Markets, and home delivered produce through the Senior Nutrition Program Service Provider.	Increased availability of fresh fruits, vegetables and other produce to Tribal Elders.	Planning – Linda Hanna, Planner Seasonal 2008-2011	S'Klallam Tribe indicates this program is extremely successful. As per meeting with S'Klallam Tribe efforts are to continue.

**2009 Progress Report for Policy 7.01 Implementation Plan
for
Kitsap County Division of Aging & Long Term Care (PSA 13)
Port Gamble S'Klallam Tribe**

Timeframe: January 1, 2008 to December 31, 2011

Plan Due Dates:

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

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

Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last January 1
Maintain representation from the S'Klallam Tribe on the Advisory Council to the Division of Aging & Long Term Care.	Nominate and facilitate appointment by the Kitsap County Board of County Commissioners of one member of each tribe to the Advisory Council to the Division of Aging & Long Term Care.	Increased availability of tribal expertise and opinion in the activities of the Kitsap County Division of Aging and Long Term Care.	Planning – Linda Hanna, Planner On-going 2008-2011	A representative from the S'klallam is on the Advisory Council to the Division of Aging & Long Term Care.