

**PRSN Allied System Working Agreements
Maintenance Schedule, FY 12**

Allied System	Current & Signed Agreement	Current Agreement meets policy requirements?	Date to begin establishing or updating Agreement	Target Date for Executing New Working Agreement	PRSN Staff Person Assigned
Tribal: Port Gamble S’Klallam	* Interlocal Agreement executed, annually	Yes	updated yearly	done	RM
	* 7.01 Plan completed	Yes	routinely updated	done	RM
Tribal: Suquamish	* Interlocal Agreement offered yearly (declined)	Yes	offered yearly	done	RM
	* 7.01 Plan – declined	No		1/14/2010	
Tribal: Jamestown S’Klallam	* Interlocal Agreement executed, annually	Yes	updated yearly	done	RM
	* 7.01 Plan completed	Yes	routinely updated	done	RM
Tribal: Quiluate	* Interlocal Agreement executed, annually	Yes	updated yearly	done	RM
	* 7.01 Plan completed	Yes	routinely updated	done	RM
Tribal: Lower Elwha Klallam	* Interlocal Agreement executed, annually	Yes	updated yearly	done	RM
	* 7.01 Plan completed	Yes	routinely updated	done	RM
Tribal: Makah	* Interlocal Agreement executed, annually	Yes	updated yearly	Tribal Council re-assignment, left several messages August and September 2010- no return	RM
	* 7.01 Plan completed	Yes	routinely updated		RM
Tribal: Hoh River	* Interlocal Agreement executed, annually	Yes	updated yearly	done	RM
	* 7.01 Plan completed	Yes	routinely updated	done	RM

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Additional Tribe: Puyallup	PRSN invitation letter sent (10-03-07 and 2-12-2010) to Tribal Chair, no response	N/A	N/A	N/A	RM
Additional Tribe: Quinault	PRSN invitation letter sent on ((10-03-07 and 2-12-2010) to Tribal Chair, no response	N/A	N/A	N/A	RM
Additional Tribe: Samish	PRSN invitation letter sent on (10-03-07 and 2-12-2010) to Tribal Chair, no response	N/A	N/A	N/A	RM
Additional Tribe: Squaxin Island	PRSN invitation letter sent on (10-03-07 and 2-12-2010) to Tribal Chair, no response	N/A	N/A	N/A	RM
ADSA: DDD (adult)	Yes	Yes	Summer 2013	Summer 2013	RM
ADSA: DDD (adult)	Yes	Yes	Summer 2013	Summer 2013	RM
ADSA: DAAS, Home & Community (Kitsap)	Yes	Yes	Spring 2012	September 1, 2012	CM
ADSA: DAAS, Home & Community (OAAA)	Yes	N/A	Spring 2012	September 1, 2012	CM
DVR	Yes	Yes	Summer 2012	November 1, 2012	CM
DCFS	Yes	Yes	N/A	N/A	CC

Allied System	Current & Signed Agreement	Current Agreement meets policy requirements?	Date to begin establishing or updating Agreement	Target Date for Executing New Working Agreement	PRSN Staff Person Assigned
WSH- RSNs statewide	2003- signed document 2005- draft document, unsigned	Yes	N/A	N/A	CM
CLIP Administration	Yes	Yes	N/A	N/A	CC
Healthy Option Plan: Molina	Yes	Generic letter for all RSNs	N/A	N/A	RM
Healthy Option Plan: Group Health	None	NA	Summer 2013	Summer 2013	RM
Healthy Option Plan: CHPW	Yes, GAU/DL/ MCE pilot projects	Yes		done	RM
DOC	No, RSN statewide plan to develop template		Defer to statewide plan	Defer to statewide plan N/A	CM
JRA	Yes	Yes	N/A	N/A	CC
County Substance Abuse - Kitsap	Yes	Yes	2000	June 1, 2010	RM
Kitsap County Jail/ Sheriff Department	Yes	Yes	Based on contract terms	done	CM & RA
Jefferson County Jail/ Sheriff Department	Yes	Yes	Based on contract terms	done	CM & RA
Clallam County Jail/ Sheriff Department	Yes	Yes	Based on contract terms	done	CM & RA
Forks Jail	Yes	Yes	Based on contract terms	done	CM & RA

PRSN Staff Legend

CC= Childrens Services Coordinator
CM= Clinical Manager

QM= Quality Assurance Manager

RA= Regional Administrator
RM= Resource Development Manager