

Updated: March 22, 2019

Policy 7.01 Plan and Progress Report

Draft Plan

Timeframe: July 1, 2019 to June 30, 2020

Final Plan

Administration/Division: ESA/CSD (DSHS) Region: 3

Offices: Lakewood, Pierce North, Pierce South, and Puyallup CSOs

Tribe(s)/RAIO(s): Small Tribes of Western Washington (STOWW)

	Yes	No
Met with Tribe?		X
Tribe provided input?		X
Tribal approval?		X

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>1. Develop a working relationship between the Community Services Division (CSD) and Recognized American Indian Organization (RAIO) Small Tribes Organization of Western Washington (STOWW) for information sharing, joint planning, and problem solving.</p>	<p>A. CSD will initiate contact and establish ongoing communication with STOWW, including an annual invitation to participate in a 7.01 meeting.</p>	<p>Improved communication and planning to positively impact the economic lives of STOWW's membership.</p>	<p><u>State:</u> Eddie Rodriguez, Region 3 Administrator, CSD</p> <p>Aldeana Doss, CSO Administrator, Pierce South</p> <p><u>STOWW:</u> Michael Evans, Chair Benita Lewis, FDPIR Director</p> <p>Target date: Annually</p>	<p>STOWW has not yet responded to the invitation to meet in 2019. Most recent 7.01 meeting was held on 3/8/18.</p>
	<p>B. CSD and Customer Service Contact Center (CSCC) will develop presentations/overviews that provide basic program information and training as requested by STOWW.</p> <ul style="list-style-type: none"> CSCC will schedule a presentation on childcare and medical 	<p>Improved understanding of CSD programs and access to services.</p>	<p><u>State:</u> Aldeana Doss, Pierce South Administrator</p> <p>Ron Thomas, Administrator Customer Service Contact Center, South Sound Team</p>	<p>At the 7.01 meeting held on 3/8/18, STOWW requested information on Childcare, Medical, and Senior Services. Senior Services are provided by Aging & Long Term Services Administration: https://www.dshs.wa.gov/altsa 360-725-2300</p>

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	assistance for STOWW staff as requested during 7.01 meeting		Londi Colton, Financial Service Specialist 3, Customer Service Contact Center- Child Care <u>STOWW:</u> Benita Lewis, FDPIR Director Target Date: June 2019	Ron Thomas reached out to Benita Lewis in Oct 2018 to schedule a Childcare presentation for November or December. No response was received. CSD staff remains available to schedule program presentations upon request.
	C. DSHS will assist STOWW in getting Washington Connection icon on its computers and ensuring access to Benefit Verification System (BVS)	Accurate benefits and timely delivery of services to tribal members.	<u>State:</u> Elijah Moon, Washington Connection Access Consultant, Region 3 (253) 722-4867 <u>STOWW:</u> Benita Lewis, FDPIR Director Target Date: June 2019	Information given at the 7.01 meeting on 03/28/2018. Hyperlink below. www.washingtonconnection.org Region 3 Access Consultant, Josh Christiansen, reached out to Benita Lewis in July 2018 to assist with Washington Connection and BVS requests. No response was received. The new Access Consultant, Elijah Moon, reached out on 3/21/19 to introduce himself and offer services.

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	D. The services of CSD's Mobile CSO will be made available upon request by STOWW when regular CSD services are interrupted due to disaster or emergent situations	Ensure individuals have access to CSD assistance programs through the Mobile CSO – a mobile office that is self-contained and fully functional.	<u>State:</u> Josie Mendoza, Mobile CSO and BFET Operations Administrator Jan Eglund, West Mobile CSO Supervisor <u>STOWW:</u> Benita Lewis, FDPIR Director Target Date: As needed	Information provided during 7.01 meeting in 2018
	E. Community Services Offices will review the STOWW monthly Food Distribution on Indian Reservations (FDPIR) list to ensure accurate benefits for tribal members.	Accurate benefits and timely delivery of services to tribal members.	<u>State:</u> Aldeana Doss, Pierce South Administrator Erin Summers, Pierce South Supervisor Florence Iosefa, Pierce South FSS	Pierce South CSO staff reviews FDPIR lists on a monthly basis.

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			<u>STOWW:</u> Benita Lewis, FDPIR Director FDPIR Certifier Becca L. McNeil (253) 589-7101 ext. 237														

Completed or Tabled Items

Goal/Activity/Outcome	Date	Item Description
<p>Goal 1, Activity B- Point of contact and addresses requested for Community Services Offices (CSOs) in Pierce, Lewis, Cowlitz, Pacific, Grays Harbor, Kitsap, Jefferson and Clallam counties to ensure the Food Distribution Program on Indian Reservation (FDPIR) list is received at the appropriate CSOs. (Completed).</p>	<p>March 2017</p>	<p>Region 3 provided a single point of contact to STOWW for each of the 9 counties.</p>

Contact Information

DSHS Contacts	Tribal Contacts
Eddie Rodrigeuz Regional Administrator, Region 3 CSD rodriem@dshs.wa.gov 360-701-4447	Randy Russell Chair STOWW smalltribesorg@yahoo.com 360.575.3310
Marie Natrall Regional Manager Region 3 (South) Office of Indian Policy natramf@dshs.wa.gov 360-565-2203	Benita Lewis USDA/FDPIR Director benita@stoww.org 253-589-7101 Ext. 228
gloria Marshall-Perez Deputy Regional Administrator marshgj@dshs.wa.gov 360-725-4814	Lisa Rivera STOWW Office Manager/Accounting smalltribesorg@yahoo.com 253-589-7101 ext. 226
Aldeana Doss Administrator, Pierce South CSO dossav@dshs.wa.gov 253-428-3201	Lanna Covarrubias STOWW Reception/Social Services Support lanna@stoww.org 253-589-7101
Erin Summers Financial Supervisor, Pierce South CSO williae@dshs.wa.gov 253-428-3208	
Florence Iosefa Financial Service Specialist, Pierce South CSO ioseffj@dshs.wa.gov 253-428-3343	
Danielle Goodrich, Administrator, Pierce North Community Services Office Region 3 CSD perezd@dshs.wa.gov 253-983-6767	
Don Gauntz, Administrator, Lakewood Community Services Office Region 3 CSD gauntdr@dshs.wa.gov 253-512-4338	

<p>Mike Canonica, Administrator, Puyallup Community Services Office Region 3 CSD canonms@dshs.wa.gov 253-864-3605</p>	
<p>Ron Thomas Customer Service Contact Center Administrator-South Sound thomasr@dshs.wa.gov 360-584-3150</p>	
<p>Londi Colton Financial Service Specialist 3, Customer Service Contact Center – Childcare coltalk@dshs.wa.gov 360-565-2186</p>	
<p>Josie Mendoza Mobile CSO Administrator mendozj@dshs.wa.gov 509-734-4117</p>	
<p>David Skaar BFET Operations Supervisor skaardw@dshs.wa.gov 206-406-6862</p>	