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SECTION C – ISSUE AREAS, GOALS AND OBJECTIVES

C-1 Long Term Services and Supports

Profile: For consumers to safely access and use home as the base setting for receiving services it is critical that an adequate supply of service options and providers be available throughout the region. The AAA must continually communicate with consumers, case managers and family to determine the appropriate mixture of service options needed by consumer situation. An aggressive effort to relocate and divert people from more costly residential options can be successful if the right array of intervention is readily available at the community level. The AAA must provide an open system for potential providers to contract with the Agency and share those options with consumers in a conflict free manner to ensure consumers remain in control of the options available to them. The AAA contracts with Washington State to case manage consumers receiving assistance in their own or another's home in order to ensure safe care plans that promote independence and well-being.

Goal #1:

To have an open and fair process for receiving and reviewing any and all applications from providers wishing to offer Medicaid paid services to eligible consumers.

Objective 1: Establish local processes for continually reviewing and qualifying Medicaid providers. Timeline: Ongoing from January 2016

2018-19 Update: Contracts Management staff follow procedures for open application procurement of Medicaid providers as established by DSHS/ALTSA. Applications are reviewed as they are received, and contracts developed if applicant meets qualifications.

Objective 2: Conduct ongoing monitoring of Medicaid contracted providers. Timeline: Ongoing from January 2016

2018-19 Update: Contracts Management staff conduct regular annual monitoring of Medicaid contracts. Beginning in July 2017, a Risk Assessment model for determining the type of monitoring has been implemented.

Objective 3: Seek case manager and social worker feedback on service gaps and community needs. Timeline: Annually

2018-19 Update: Contracts Management staff initiated a survey to LMTAAA and Home and Community Services case workers in August 2017.

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Objective 4: Where necessary seek specific providers to fill identified gaps. Timeline: Ongoing, as needed.

2018-19 Update: Contracts Management staff have contracted with providers as service gaps are identified (ongoing).

Goal #2:

To maintain a registry of available, trained and background checked individuals ready to work for consumers on either a permanent basis or in emergency situations.

Objective 1: Contract with the DSHS for the operation of the Home Care Referral Registry (HCRR). Timeline: Ongoing

2018-19 Update: LMTAAA has signed a two year contract with DSHS effective 7/1/17 – 6/30/17.

Objective 2: Promote use of the registry by clients and case managers. Timeline: Ongoing from January 2016

2018-19 Update: HCRR staff keep offices stocked with consumer and Individual Provider (IP) packets, and have regular in-person and telephone contact with Case Managers.

Objective 3: Participate in community events and job fairs to promote HCRR. Timeline: Quarterly

2018-19 Update: Information and Assistance staff regularly participate in community events and job fairs and share information regarding the HCRR:

2/22/16 – Thorbecke’s Health Fair

5/11/16 – ICSEW Health & Wellness Fair

5/12/16 – South Puget Sound Community College Job Fair, Tumwater

7/15/16 – Lake Fair, Olympia

7/16/16 – Allyn Days

7/21/16 – Shelton Business Expo

7/23/16 – Theler Days

8/3/16 – Thurston County Fair

8/17/16 – SW Washington Fair

8/19/16 – Yelm Health & Wellness Fair

9/20/16 - Chehalis Health Fair

11/2/16 – Shelton Job Fair

2/4/17 – Super Saturday Resource Fair

2/23/2017 – Packwood Senior Center

3/9/2017 – Thurston County Provider Meeting

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4/23/2017 – Sacred Heart Wellness Fair

5/23/2017 – Interagency Committee of State Employed Women

6/7/2017 – Squaxin Elder Lunch

Objective 4: Visit Home & Community Services (HCS) and Developmental Disabilities Administration (DDA) staff to encourage referrals to HCRR. Timeline: Quarterly

2018-19 Update: HCRR staff met with the following offices:

3/18/16 – Mason County HCS

6/16/16 – DDA & Health Care Authority, Olympia

3/28/17 - Chehalis DDA

9/6/17 – Tumwater HCS

Goal #3:

To offer case management services according to State mandates and consumers' needs.

Objective 1: Implement motivational interviewing techniques by case managers and nurses. Timeline: March 2016

2018-19 Update: This process has evolved into the Person Centered Thinking approach.

Objective 2: Work with the State to establish balanced contractual program obligations by increasing funding to support caseload ratios or reducing standards and expectations to match available funding. Timeline: June 2016

2018-19 Update: Ongoing through collaboration with DSHS/ALTSA.

Objective 3: Work with the State to balance contractual obligations and new performance and outcome standards related to House Bill 1519, within available resources. Timeline: May 2016.

2018-19 Update: Completed.

Objective 4: Advocate with DSHS and the Washington State legislature for increased funding to fully implement the case management role. Timeline: Annually during Legislative Session: January - April 2016, 2017, 2018, and 2019

2018-19 Update: Interim Executive Director and Advisory Council members advocate by visiting and writing letters to Legislators throughout the year, but especially during Legislative Session.

Objective 5: The Agency will provide Adverse Childhood Experiences (ACEs), training to staff. Timeline: By February 2017.

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2018-19 Update: Due to staff work load, this objective was discontinued. However, the LMTAAA Advisory Council enjoyed an informative presentation on ACEs in 2015.

Objective 6: Case Management Supervisors will continue to use the QA CARE tool to monitor Case Managers' work and compliance. Timeline: Quarterly

2018-19 Update: Ongoing quarterly.

Objective 7: The Lead Case Manager staff will participate in Vulnerable Adult Task Force meetings. Timeline: Monthly

2018-19 Update: Ongoing, 2nd Tuesday of the month. Lead Case Manager also attends monthly ACT Team meetings 4th Wednesday of the month with Adult Protective Services.

Objective 8: Contract with providers who can assist clients with special needs, challenging behaviors and those needing independent living skills. Timeline: Ongoing

2018-19 Update: Contracts Managers work with qualified providers for services such as Challenging Behavior Consultation, Transitional Behavioral Health, Client Training-Independent Living Skills and Substance Abuse Consultation.

Goal #4:

Provide a voice and advocacy assistance to residents of residential facilities.

Objective 1:

Contract with the State Long Term Care Ombudsman Office to operate a regional Long Term Care Ombudsman Program. Timeline: June 2016, 2017, 2018, 2019

2018-19 Update: Ongoing. LMTAAA signs an annual contract with the State Long Term Care Ombudsman Office.

Objective 2 Contract locally with the Regional Long Term Care Ombudsman to recruit and manage volunteers to visit local residential facilities. Timeline: January 2016 and ongoing

2018-19 Update: Ongoing through a four year contract procurement process, with annual contract renewals. The Regional Long Term Care Ombudsman works with approximately 20 volunteers, covering Lewis, Mason and Thurston Counties.

Objective 3 Provide support, such as meeting space, for in-service training of volunteers working in the Long Term Care Ombudsman Program. Timeline: January 2016 and ongoing.

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2018-19 Update: Ongoing, monthly. LMTAAA provides a central meeting space for monthly volunteer in-service training meetings.

C-2 Health Promotion, Disease Prevention, and Delay of Medicaid – Funded Long Term Services and Supports

Profile: The Federal/State Medicaid program is the single largest funding source for long term services and supports often referred to as America’s long term care insurance policy. Yet, Medicaid’s eligibility rules require a level of poverty and small asset accumulation that the “near poor” can only reach after enormous and complicated “spend down” that leaves a family in poverty. Medicaid also has a tendency to require the family to do everything or nothing when often a little service could satisfy the situation with significant Medicaid savings. Additionally, a common practice that appears to be growing is finding legal loopholes to qualify for Medicaid creating an easy avenue for those in the know. With only a small but timely intervention a family can find enough capacity to provide for a family member with minimal or no ongoing supports from the Medicaid program. The Family Caregiver Support Program and the Information and Assistance system can offer solid assistance without fully accessing the Medicaid fund source. The right information at the right time, a short training on a treatment or procedure that must be done daily, some insight into a disease’s progression or support in using the family’s own resources for needed interventions that have proven to reduce or eliminate pressure on the Medicaid system.

The Family Caregiver Support Program offers classes such as Powerful Tools for Caregivers to help support caregivers while they care for their family members. The evidence based program helps the caregiver assess their own care needs and formulate actions plans to carry them out.

Goal #1:

Resource Managers will assist consumers with information about and access to services including the Family Caregiver Support Program.

Objective 1: Resource managers and Assistance Specialists will conduct or participate in a minimum of 40 presentations to consumer and professional groups each year throughout the region. Timeline: January 2016 – 2019

2018-19 Update: During 2016 the Family Caregiver Staff and Assistance Specialists met with more than 53 community groups.

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Objective 2: The Agency will conduct four outreach efforts aimed at minority and Tribal populations to ensure awareness of and use of long term services and supports programs and options. Timeline: May 2016, June 2017, July 2018, August 2019

2018-19 Update: *Agency staff have made monthly contact with various tribes in our service area including participating in a tribal sponsored health fair in May 2017.*

Objective 3: Staff will publish a minimum of 10 “Did You Know?” articles for local senior publications to increase awareness of aging and long term services and supports. Timeline: Monthly beginning in February 2016

2018-19 Update: *Ongoing, monthly. Information and Assistance staff write an article for Thurston Mason Senior News monthly, and periodically for Senior Dynamics.*

Objective 4: The Agency will digitalize the local resource guide book for 2017 and 2018.

Timeline: November 2016

2018-19 Update: *The LMTAAA Resource Directory for Seniors, Family Caregivers and Adults with Disabilities is available online at the agency’s website, www.lmtaaa.org and is updated annually or as needed.*

Objective 5: The Agency will populate the Statewide CLC database and attempt to keep information current for consumer use. Initial efforts will be focused on entering the 10 most frequently requested resources in each county. Timeline: January 31, 2016 and ongoing.

2018-19 Update: *Completed January 30, 2016.*

Objective 6: The Agency will populate the Statewide CLC database with the 30 next most frequently requested resources in each county. Timeline: April 30, 2016

2018-19 Update: *Completed March 31, 2016.*

Objective 7: The Agency will populate the Statewide CLC database with the 50 next most frequently requested resources in each county. Timeline: September 30, 2016

2018-19 Update: *Completed March 31, 2016*

Objective 8: Information and Assistance staff will provide outreach and office visits to adults with disabilities and the elderly. Timeline: Ongoing

2018-19 Update: *Information and Assistance staff provide ongoing outreach and visits each month to senior centers, community centers, and health and*

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community fairs. Staff also are available for in-office one-on-one assistance and consultation.

Objective 9: Staff will implement options counseling practices to provide person-centered support. Timeline: Ongoing

2018-19 Update: *Information and Assistance staff have been trained in Person Centered Counseling and continue to use this approach.*

Goal #2:

Reduce the burden of family caregiving to enhance family capacity and divert people from the Medicaid system.

Objective 1: The FCSP will organize a minimum of two “Memory Cafes” aimed at families with dementia each year. Timeline: Annually, beginning in May 2016

2018-19 Update: *Objective discontinued. Senior Services for South Sound has hosted and expanded Memory Cafes in our region.*

Objective 2: The Agency will advocate for the implementation of the State Alzheimer’s Plan. Timeline: During legislation 2016, 2017, 2018, and 2019

2018-19 Update: *Ongoing advocacy efforts include attendance at stakeholder meetings and forums, and Legislative visits.*

Objective 3: Family Caregiver staff will conduct Dementia Study Groups in each county. Timeline: Monthly

2018-19 Update: *Dementia Study Groups have been hosted in each county. Attendance continues to grow in each county.*

Objective 4: LMTAAA’s Family Caregiver Support Program will sponsor the evidence-based Powerful Tools for Caregivers workshops in Lewis, Mason and Thurston Counties. Timeline: Bi-annually

2018-19 Update: *Powerful Tools for Caregivers workshops were held in September 2016 and March 2017, and September 2017.*

Objective 5: Family Caregiver and Information and Assistance staff will participate in the local Alzheimer’s conference. Timeline: Annually in May.

2018-19 Update: *Staff participated in the annual local Alzheimer’s Conferences held May 2016 and May 2017, by participating in the planning process and staffing an information table. In 2017 staff participated in two presentations on dementia sensory experience and dementia problem solving for caregivers.*

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Access Services Supervisor continues to participate on the South Sound Alzheimer's Council which plans this event.

Objective 6: Family Caregiver staff will develop an informational newsletter for family caregivers. Timeline: Quarterly

2018-19 Update: The newsletter is developed quarterly (seasonally), and is distributed through email and regular mail to approximately 500 recipients and is also handed out individually. A broad range of professionals, allied agencies and community partners also receive the newsletter directly.

Objective 7: Family Caregiver staff will conduct a large group event with an outside presenter. Timeline: Annually

2018-19 Update: A two day workshop on Palliative Care and Dementia Skills was held in November 2016. Speakers were Dr. Kevin Murphy and Megan Carnarius, RN. A caregiving workshop will be scheduled in November 2017.

Objective 8: Family Caregiver staff will present Teepa Snow Informational Tapes for small group discussion. Timeline: Bi-annually

2018-19 Update: Two half-day workshops were held in Olympia on April 18 and 25, 2017

Objective 9: Family Caregiver staff will conduct a Bootcamp for Caregivers, providing information and tips for direct care, nutrition, technology and Ask a Nurse. Timeline: Four-part series annually

2018-19 Update: LMTAAA partnered with Assured Home Health and Hospice and Providence Home Care and Hospice, who received grants to provide Advance Care Planning workshops in our service area. (9/20/2016 Olympia; 9/27/2016 Lacey; 9/28/2016 Olympia; 11/1/2016 Tumwater; 12/7/2016 Chehalis 2/7/2017 Lacey; 3/15/2017 Centralia and April 18, 2017 Olympia)

Objective 10: Family Caregiver staff will host presenters on Feldenkrais, cranio-sacral and yoga techniques as alternatives to stress and pain management. Timeline: Bi-annually.

2018-19 Update: No workshops were presented on these topics in order to participate in the community wide work with Advance Care Planning. We have not discontinued the original objective, but will review how it fits with our other efforts in the next year.

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Goal #3:

To provide relatives raising children with support, training, information and assistance and emergency support in order to help them continue their caregiving responsibilities, with the provision of culturally relevant services and information for targeted populations. These services will be provided through a subcontract with a community services provider.

Objective 1: LMTAAA will provide funding through the Older Americans Act Title III E, Family Caregiver Support Program to provide kinship support groups, educational sessions and associated child care for kinship caregivers in Lewis, Mason and Thurston Counties. Educational sessions are offered in group settings and will focus on such topics as child development, parenting skills and self-care. Timeline: Annually

2018-19 Update: LMTAAA subcontracts with Family Education and Support Services (FESS), which serves kinship caregivers in Lewis, Mason and Thurston Counties. The contract is procured for a four-year cycle with annual renewals. FESS holds support groups in all three counties which include periodic educational sessions along with general support. Free child care is provided during all sessions.

Objective 2: LMTAAA will subcontract provision of the Kinship Caregiver Support Program (KCSP) for kinship families in Lewis, Mason and Thurston Counties. Emergent needs for kinship families will be identified and prioritized. Goods and services will be provided to families for a maximum of \$1,000 per family, once per year. Timeline: Annually

2018-19 Update: LMTAAA subcontracts with FESS for provision of the KCSP in all three counties. The contract is procured for a four-year cycle with annual renewals.

Objective 3 LMTAAA will subcontract funding for a Kinship Navigator and a bi-lingual Navigator through the Kinship Navigator Program in Lewis, Mason and Thurston Counties. Services will be specifically targeted to rural, low-income and minority populations in all three counties. Kinship Navigators will connect grandparents and other relatives who are raising children with community services and resources in order to create long term stability needed to keep their children out of foster care. The subcontracted provider of kinship services will facilitate a Kinship Advisory Committee made up of caregivers and other community members. The LMTAAA Contracts Manager for kinship services will serve on this committee. Timeline: Annually

2018-19 Update: LMTAAA subcontracts with FESS for Kinship Navigator services in all three counties. The contract is procured for a four-year cycle with annual renewals.

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Goal #4:

Advocate for expansion of funding to support family caregivers.

Objective 1: The Agency will advocate with the DSHS and the Legislature for more funding to support pre-Medicaid consumers needing family caregiving assistance.

Timeline: January – April 2016, 2017, 2018, 2019

2018-19 Update: *Ongoing, annually during Legislative session.*

Objective 2: The Agency will advocate with DSHS and the Legislature for increased funding support for grandparents and other relatives raising children (kinship caregivers). Timeline: January – April 2016 and 2017

2018-19 Update: *Ongoing, annually during Legislative session.*

Goal #5:

Implement strategies to meet the requirements of Older Americans Act Title IIID (Health Promotion and Disease Prevention) to provide the highest level of evidence-based services.

Objective 1: Provide a comprehensive review of clients' medications using HomeMeds, an evidence based computerized program. Timeline: Ongoing

2018-19 Update: *Nursing staff was hired to manage this program initially. Due to insufficient funding, this program was discontinued December 31, 2016. The tasks associated with the program continue for LMTAAA Medicaid clients, performed by staff Consulting Nurses.*

Objective 2: Nursing staff will review Case Management files to target clients at high risk for potential adverse outcomes. Timeline: Ongoing

2018-19 Update: *Nursing staff was hired to manage this program initially. Due to insufficient funding, this program was discontinued December 31, 2016. The tasks associated with the program continue for LMTAAA Medicaid clients, performed by staff Consulting Nurses.*

Objective 3: Staff will refer clients who present risk factors for medication problems, such as falls, dizziness, hospital and ER visits, multiple prescribers, etc. Timeline: Ongoing

2018-19 Update: *Nursing staff was hired to manage this program initially. Due to insufficient funding, this program was discontinued December 31, 2016. The tasks associated with the program continue for LMTAAA Medicaid clients, performed by staff Consulting Nurses.*

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Objective 4: Using AG grant funds, the Chronic Pain Self-Management Program will be continued into the first quarter of 2016. This program uses the Stanford model, which is an evidenced base program, to help adults manage pain caused by a variety of chronic conditions. This extension will allow more time to offer more workshops in Mason and Thurston Counties. Timeline: December 1, 2015 – March 31, 2016.

2018-19 Update: The original grant timeline ended November 30, 2015.

LMTAAA was granted an extension and additional workshops were held through March 2016. This objective is completed.

Objective 5 (NEW): Explore the use of Title IIID Disease Prevention/Health Promotion funds to offer falls prevention programs, such as Tai Ji Quan, in Lewis and Mason Counties, where a gap in such service exists. Timeline: Plan development and training will start in the fall of 2017, with implementation in the first quarter of 2018, then ongoing throughout the year.

C-3 Service Integration and Systems Coordination

Profile: Washington State, under the encouragement of the federal Affordable Care Act, is designing a transformation of our medical and social service systems into a more coordinated health system. With a greater emphasis on co-occurring situations and a need for more value-based reimbursements that promote better outcomes, the State is attempting to engage whole communities, diverse providers and advocates from across all professions to reimagine delivery systems, collaborations, outcomes and better overall and affordable health. At the base is the notion that social determinants of health account for the most significant impacts on our wellness as measured by our mortality and morbidity. Equally important is ensuring everyone has access to care whether by joining the ranks of insured, linking up with a health plan or accessing free services where appropriate and available.

The elderly and younger disabled, who often have co-occurring conditions, can benefit from a more coordinated system with smoother transitions and a greater focus on their chronic care needs. The LMTAAA believes that services and interventions that focus more on social determinants can improve outcomes for the elderly and younger disabled people. LMTAAA has also taken opportunities to push for the inclusion of chronic care management, kinship care, and enhanced care transitions from hospital to home, in the service network. From a system perspective, there is currently greater emphasis on behavioral health reorganization, which is a system that has traditionally been unable to adequately address the needs of older people due to priorities that

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limited funding and focus on these issues. It is important for the AAA to represent these client and system needs within the Accountable Community of Health.

Traditional medical care has substantial funding invested, while other social determinants like income, housing, nutrition and the like are not well-resourced. Communities must better organize and align funding for non-medical services to produce lasting change in the individual. Organizing efforts are underway in each county and across counties as the State looks for and encourages more regionalization to maximize population health and gain more efficiency. The multi-county entity, Cascade Pacific Action Alliance (CPAA), has been established as the Accountable Community of Health in our local area. These local efforts are focused on “collective impact”, an initiative that looks to leverage all available funding and resources to produce stronger more successful outcomes.

The end goal, whether achieved through bundling all services and interventions under a single payment system or through the more traditional fee-for-service arrangement, is to address the whole person and support his or her personal adjustment to more healthy outcomes. The experience of the AAA in regional governance and service delivery can be a solid asset to the transformation process and its ultimate success.

Goal #1:

Maintain a strong awareness of existing public and private health services available to those not eligible for services and supports.

Objective 1: Participate in the Thurston County Safety Net Providers group to stay up to date on free and reduced cost services at every other month meeting. Timeline: Ongoing through December 2019

2018-19 Update: LMTAAA does not have a representative on this Council at this time. Objective discontinued due to staff vacancies.

Objective 2: Sponsor monthly providers’ meetings conducted by I & A staff to stay current on provider offerings. Timeline: Monthly Jan 2016 through December 2019

2018-19 Update: Information and Assistance staff host monthly providers’ meetings in Thurston County and every other month in Mason and Lewis Counties.

Objective 3: Attend and participate monthly in the Senior Action Network covering Lewis, Mason and Thurston Counties to promote cross referrals. Timeline: Monthly

2018-19 Update: Information and Assistance Staff attend meetings monthly.

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Goal #2:

Participate in the development of the regional Accountable Community of Health in collaboration with Washington State.

Objective 1: Join and participate in the Cascade Pacific Action Alliance (CPAA), a seven-county collaborative sponsored by Choice Regional Health Network. Serve on the steering committee. Timeline: January 2016 and ongoing

2018-19 Update: Agency staff participates in meetings, which are ongoing. The CPAA has incorporated and the steering committee has ended.

Objective 2: Seek a role at local forums feeding into the CPAA ACH work. Timeline: March 2016 ongoing

2018-19 Update: Participation at forums has been limited due to staff vacancies, but will resume when fully staffed.

Objective 3: Participate in the Thurston County Community Investment Partnership (CIP) to promote collective impact funding and collaborative outcome measures.

Timeline: Monthly & ongoing.

2018-19 Update: Former Executive Director Dennis Mahar's involvement in the CIP ended in June 2016. Objective discontinued.

C-4 Older Native Americans

Profile: Lewis, Mason and Thurston counties are home to five tribes: The Confederated Tribes of the Chehalis Reservation, Cowlitz Indian Tribe, Nisqually Indian Tribe, Skokomish Indian Tribe and Squaxin Island Tribe. In addition, the South Puget Intertribal Planning Agency (SPIPA) is located in Mason County, a tribally chartered intergovernmental agency serving a consortium of five Tribes, including the Chehalis, Nisqually, Skokomish and Squaxin Island Tribes.

LMTAAA meets at least annually with Tribal representatives to develop joint and collaborative Policy 7.01 Plans, acknowledging the unique government-to-government relationship that exists, in order to provide services for older Native Americans. The Policy 7.01 Plans are intended to increase understanding, awareness, and services specific to Native American elders living in our region. LMTAAA meets with any Tribe independently at their request or at a group planning session in which all Tribes are invited. We strive to develop Policy 7.01 Plans that are culturally relevant to each Tribe and bring meaningful services to their elders.

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Goals and Objectives:

The 2018-2019 Policy 7.01 Plans with 1) The Confederated Tribes of the Chehalis Reservation, Cowlitz Indian Tribe and Squaxin Island Tribe; 2) The Confederated Tribes of the Chehalis Reservation; 3) Nisqually Indian Tribe and 4) Skokomish Indian Tribe are as follows:

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>1. Discuss and implement Policy 7.01 Implementation Plan for 2018-2019 Biennium</p>	<p>-Regularly meet with representatives from three of five regional Tribes – Chehalis, Cowlitz, and Squaxin Island – as well as representatives from South Puget Intertribal Planning Agency (SPIPA)</p> <p>-Discuss needs of the individual tribal communities and discuss challenges and successes of past coordination efforts.</p> <p>-Meet with Chehalis Tribe separately, upon their request and invitation, at their 7.01 Planning Day in the spring; but also include the Chehalis Tribe in LMTAAA's joint 7.01 Plan meetings.</p>	<p>--Develop a Policy 7.01 Plan that represents a collaborative planning process with the Tribes within Lewis, Mason and Thurston Counties.</p> <p>-Improve current and future coordination and collaboration between LMTAAA and regional tribes, in order to improve services for older Native Americans.</p>	<p><u>Lead Staff:</u> Joy McBride –Interim Executive Director: joy.mcbride@dshs.wa.gov Valerie Lamb -Contracts Manager: lambvr@dshs.wa.gov Other LMTAAA Staff as needed</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Meetings will occur at least annually.</p>	<p>Note: The Nisqually and Skokomish tribes have been contacted several times to participate in Policy 7.01 Planning. They are currently not involved however when they are interested in participating LMTAAA will gladly meet with them to develop a meaningful Policy 7.01 Plan.</p>

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<p>2. Ensure Tribal staff receive agendas and minutes from LMTAAA Advisory Council and Council of Governments meetings, employment opportunities, RFP/RFQs for LMTAAA funded programs, notices of area planning, Family Caregiver Support Program newsletters and flyers, other relevant community event dates, training opportunities.</p>	<p>Include Tribal contacts in postal and email distribution lists.</p>	<p>Increase Tribal awareness of LMTAAA and community activities, available funding, planning activities and training opportunities.</p>	<p><u>Lead Staff:</u> Mikle Yow-Administrative Secretary: yowmm@dshs.wa.gov,</p> <p>Valerie Lamb -Contracts Manager: lambvr@dshs.wa.gov</p> <p>John McBride -Access Services Supervisor: mcgrij@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Review Annually</p>	
<p>3. Increase individual and community awareness about emergency preparedness in the Tribes and larger community.</p>	<p>-Include SPIPA, Chehalis, Cowlitz and Squaxin Island Tribes in emergency preparedness efforts and messages.</p> <p>-Inform and encourage Tribal representatives to participate in County specific emergency planning efforts.</p>	<p>-Individuals and the community at large will be better prepared in the event of an emergency</p> <p>-Increase Tribal awareness of and participation in emergency planning efforts in the community</p>	<p><u>Lead Staff:</u> Lisa Jolly -Contracts Manager: jollylk@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p>	

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Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe
Lewis-Mason-Thurston Area Agency on Aging
 Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
			<u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov <u>Target Date:</u> Ongoing throughout the year.	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>4- Increase consumption of fruits/vegetables by Native American Elders in order to improve nutrition and overall health.</p>	<p>Provide Tribes with information about the Senior Farmers Market Nutrition Program (SFMNP).</p> <p>Provide annual list of Farmer's Markets that are participating in the SFMNP program.</p>	<p>-Access to affordable fruits and vegetables will be improved.</p> <p>-Overall improvement in Native American Elders' health.</p>	<p><u>Lead Staff:</u> Valerie Lamb -Contracts Manager: lambvr@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Dates:</u> -Distribution of SFMNP checks to occur annually in June.</p>	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
5. Increase local funding for the Senior Farmer's Market Nutrition Program (SFMNP), specifically to increase the number of SFMNP checks available to Native American Elders.	<p>Tribal Elders Programs will help with SFMNP applications and access to local Farmer's Markets and Farm Stands.</p> <p>Provide Tribes with a set-aside allocation of SFMNP checks.</p>	SFMNP checks will be available and easily accessible to Native American Elders.	<p><u>Lead Staff:</u> Valerie Lamb -Contracts Manager: lambvr@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Dates:</u> -Distribution of SFMNP checks to occur annually in June.</p>	

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<p>6. Continue collaboration between Family Caregiver Support Programs (FCSP) and Tribal family caregiving programs.</p>	<p>-Share ideas for programming and resources.</p> <p>-Collaborate with Tribes on family caregiving conferences and/or local trainings for Tribal members as opportunities arise.</p>	<p>-Broaden the view and scope of both LMTAAA and Tribal Family Caregiver Support Programs.</p> <p>-Increase training opportunities for Native American family caregivers.</p> <p>-Improve health and well-being of Native American family caregivers.</p>	<p><u>Lead Staff:</u> John McBride –Access Services Supervisor: mcbrij@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date(s):</u> -Meetings and outreach bi-annually or more frequently as needed</p> <p>-Newsletters and notices will be distributed quarterly and/or as released.</p> <p>-Conferences and trainings as opportunities are identified.</p>	
<p>7. Provide resources and information for Tribal family caregivers.</p>	<p>-Provide outreach to families of the Chehalis, Cowlitz, and Squaxin Island Tribes.</p> <p>-Send announcements of upcoming Powerful Tools classes</p> <p>-Send announcements of monthly Dementia Study Group dates</p>	<p>-Increase use of FCSP services by Native American family caregivers.</p> <p>Increase knowledge and skills of family caregivers</p>	<p><u>Lead Staff:</u> John McBride –Access Services Supervisor: mcbrij@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz:</p>	

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DRAFT Policy 7.01 Implementation Plan
Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe
Lewis-Mason-Thurston Area Agency on Aging
 Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
	-Provide newsletters, notices of trainings and special events to Tribal caregiving, social service and health departments.		Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us State Contact: Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov Target Date(s): -Meetings and outreach bi-annually or more frequently as needed -Newsletters and notices will be distributed quarterly and/or as released. -Conferences and trainings as opportunities are identified.	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
8. Continue collaboration between Kinship Care Programs and Tribal kinship programs	-Kinship Navigator staff at Family Education and Support Services (FESS), LMTAAA subcontractor for kinship services, will provide outreach, information, resources and direct services to Tribal members and Tribal community service staff.	-Continuation of development of relationships between FESS and local Tribes.	<p><u>Lead Staff:</u> Carrie Petit -Contracts Manager: PETITCG@dshs.wa.gov</p> <p>Shelly Willis –Executive Director, FESS (subcontractor for kinship services): Shelly@familyess.org</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year.</p>	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>9. Provide resources and information for Native American kinship caregivers</p>	<p>-Kinship Navigator staff at Family Education and Support Services (FESS), LMTAAA subcontractor for kinship services, will provide outreach, information, resources and direct services to Tribal members and Tribal community service staff.</p> <p>-Provide information about Family passes to area Zoos, Pacific Science Center, OMSI, Hands on Children's Museums, etc.</p>	<p>-Increased number of Tribal members taking advantage of services for kinship caregivers.</p> <p>-Improve health and well-being of Native American kinship caregivers.</p> <p>-Increase awareness of family oriented activities and cost effective ways to participate (ie family passes)</p>	<p><u>Lead Staff:</u> Carrie Petit -Contracts Manager: PETITCG@dshs.wa.gov</p> <p>Shelly Willis –Executive Director, FESS (subcontractor for kinship services): Shelly@familyess.org</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year.</p>	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>10. Increase awareness of Native American Elders about community services and resources, including long term care and supports , Medicaid services, legal assistance, living wills/POA, home modification assistance, transportation options, prescription drug coverage, etc.</p>	<p>-Maintain regular Information and Assistance visits to the Chehalis, Cowlitz, and Squaxin Island Tribes for education and outreach purposes.</p> <p>-Provide written materials to SPIPA, and regional Tribes for distribution to members.</p> <p>-Set up and staff informational booths at Tribal Health/Community Fairs.</p>	<p>Increased Tribal member awareness and usage of community services and resources.</p>	<p><u>Lead Staff:</u> <u>John McBride, Access Services</u> <u>Supervisor:</u> mcbrij@dshs.wa.gov</p> <p>Tribal Contacts: Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p>Target Date: Visits to Tribes occur monthly and/or as frequently as requested by each tribe.</p> <p>Health Fairs as they occur.</p>	

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Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe
Lewis-Mason-Thurston Area Agency on Aging
 Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
			Chehalis has annual Health Fair in September Squaxin Island is working with SPIPA on their Health Fair, no date yet.	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>11. Increase community awareness of Tribal services and resources.</p>	<p>-List announcements specific to Tribal events on LMTAAA website</p> <p>-Inform Tribes of opportunities to attend and set up displays at health/community fairs</p>	<p>Increased community awareness of Tribal services, resources and events.</p>	<p><u>Lead Staff:</u> John McBride –Access Services Supervisor: mcbrij@dshs.wa.gov</p> <p>Valerie Lamb -Contracts Manager: lambvr@dshs.wa.gov</p> <p><u>Tribal Contacts:</u> Chehalis: Cowlitz: Squaxin: Vicky Engel, Family Services Director vengel@squaxin.us</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year.</p>	

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DRAFT Policy 7.01 Implementation Plan Chehalis Confederated Tribes ~ Cowlitz Indian Tribe ~ Squaxin Island Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>12. Increase Cultural Awareness of LMTAAA staff.</p> <p>13. Increase LMTAAA staff understanding of tribal government and activities.</p>	<p>-Formal 7.01 training for LMTAAA staff. Marie Natrall of OIP will conduct training.</p>	<p>Increased staff knowledge of unique tribal attributes, tribal governmental activities and increased partnership/collaboration.</p>	<p><u>Joy McBride –Interim Executive Director:</u> joy.mcbride@dshs.wa.gov</p> <p><u>Valerie Lamb –Contracts Manager:</u> lambvr@dshs.wa.gov</p> <p><u>Jemma Williamson –Client Services Director:</u> williJL2@dshs.wa.gov</p> <p><u>John McBride –Access Services:</u> mcbrij@dshs.wa.gov</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p>Target Date: 2018</p>	

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Policy 7.01 Plan for The Confederated Tribes of the Chehalis Reservation:

Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>1. Discuss and implement Policy 7.01 Implementation Plan for 2018-2019 Biennium</p>	<p>-Regularly meet with representatives from Chehalis Tribe.</p> <p>-Discuss needs of the Chehalis tribal community and discuss challenges and successes of past coordination efforts.</p> <p>-Meet with Chehalis Tribe separately, upon their request and invitation, at their 7.01 Planning Day in the spring; but also include the Chehalis Tribe in LMTAAA's joint 7.01 Plan meetings.</p>	<p>--Develop a Policy 7.01 Plan that represents a collaborative planning process with the Chehalis Tribe within the Lewis, Mason, and Thurston counties service areas.</p> <p>-Improve current and future coordination and collaboration between LMTAAA and Chehalis tribe, in order to improve services for elder tribal members.</p>	<p><u>Lead LMTAAA Staff:</u> -Joy McBride; Interim Executive Director; joy.mcbride@dshs.wa.gov -John McBride, Access Services Supervisor; mcbrij@dshs.wa.gov -Jemma Williamson, Client Services Director; willijl2@dshs.wa.gov -Valerie Lamb, Contracts Manager; Valerie.lamb@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Geene Felix; gafelix@chehalis-tribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager; marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Meetings will occur at least annually.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>2. Ensure Chehalis tribal staff receive agendas and minutes from LMTAAA Advisory Council and Council of Governments meetings, employment opportunities, RFP/RFQs for LMTAAA funded programs, notices of area planning, Family Caregiver Support Program newsletters and flyers, the Home Care Referral Registry (HCRR), other relevant community event dates, training opportunities.</p>	<p>Include Chehalis tribal contacts in postal and email distribution lists. The main postal address should be noted as: <i>Chehalis Tribal Headquarters 420 Howanut Rd Oakville, WA 98568</i></p>	<p>Increase Chehalis tribal awareness of LMTAAA and community activities, available funding, planning activities and training opportunities.</p>	<p><u>LMTAAA Lead Staff:</u> -Mikle Yow, Administrative Secretary; yowmm@dshs.wa.gov Valerie Lamb, Contracts Manager; valerie.lamb@dshs.wa.gov -Jemma Williamson, Client Services Director, willijl2@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Geene Felix; gafelix@chehalis-tribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>3. Continue individual and community awareness about emergency preparedness in the Chehalis Tribe and larger community.</p>	<ul style="list-style-type: none"> -Include the Chehalis Tribe in emergency preparedness efforts and messages. -Inform and encourage Chehalis tribal representatives to participate in County specific emergency planning efforts. -Coordinate and attend emergency preparedness meetings as needed. 	<ul style="list-style-type: none"> -Individuals and the community at large will be better prepared in the event of an emergency -Increased Tribal awareness of and participation in emergency planning efforts in the community -Increased collaboration between LMTAAA and the Chehalis Tribe 	<p><u>LMTAAA Lead Staff</u></p> <ul style="list-style-type: none"> -Lisa Jolly, Contracts Manager, jollylk@dshs.wa.gov <p><u>Lead Chehalis Tribe Staff:</u></p> <ul style="list-style-type: none"> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Gene Felix; gafelix@chehalis-tribe.org -Ralph Wyman, Chief of Police; rwyman@chehalis-tribe.org -Cal Bray, Emergency Management; cbray@chehalis-tribe.org <p><u>State Contact:</u></p> <p>Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u></p> <p>Ongoing throughout the year.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>4- Increase consumption of fruits and vegetables by Chehalis Elders in order to improve nutrition and overall health.</p>	<p>-Provide Chehalis Tribe with a set-aside allocation of Senior Farmers Market Nutrition Program (SFMNP) checks.</p> <p>-Tribal Elders Program will help with SFMNP applications and access to local Farmer's Markets and Farm Stands.</p>	<p>-SFMNP checks will be available and easily accessible to Chehalis Elders.</p> <p>-Access to affordable fruits and vegetables will be improved.</p> <p>-Overall improvement in Chehalis Elders' health.</p>	<p><u>LMTAAA Lead Staff:</u> Valerie Lamb, Contracts Manager; valerie.lamb@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Nancy Romero, nromero@chehalistribe.org -Geene Felix, gfelix@chehalistribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager; marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> -Distribution of SFMNP checks to occur annually in June.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>5. Continue collaboration between Family Caregiver Support Program (FCSP) and Chehalis tribal family caregiving programs.</p>	<ul style="list-style-type: none"> -Share ideas for programming and resources. -Collaborate with Chehalis Tribe on family caregiving conferences and/or local trainings for Tribal members as opportunities arise. -Provide outreach to families of the Chehalis Tribe. 	<ul style="list-style-type: none"> -Broaden the view and scope of both LMTAAA and Tribal Family Caregiver Support Programs. -Increase use of FCSP services by Chehalis tribal family caregivers. -Increase training opportunities for Chehalis tribal family caregivers. -Improve health and well-being of Chehalis tribal family caregivers. 	<p><u>LMTAAA Lead Staff:</u> -John McBride, Access Services Supervisor; mcbrij@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalistribe.org -Geene Felix; gfelix@chehalistribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager; marie.natrall@dshs.wa.gov</p> <p><u>Target Date(s):</u> -Meetings and outreach quarterly or more frequently as needed.</p> <p>-Ongoing throughout the year.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation Timeframe: January 1, 2018 to December 31, 2019

Plan Due Dates:
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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 previous year Due Oct. 1, 2018
<p>6. Provide resources and information for Chehalis tribal family caregivers.</p>	<p>-Provide newsletters, notices of trainings and special events to Tribal caregiving, social service and health departments.</p>	<p>-Broaden the view and scope of both LMTAAA and Tribal Family Caregiver Support Programs.</p>	<p><u>LMTAAA Lead Staff:</u> -John McBride, Access Services Supervisor; mcbrij@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis tribe.org -Geene Felix; gfelix@chehalis tribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date(s):</u> -Meetings and outreach quarterly or more frequently as needed.</p> <p>-Ongoing throughout the year.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

Plan Due Dates:

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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 previous year Due Oct. 1, 2018
<p>7. Continue collaboration between Kinship Care Programs and Chehalis tribal kinship programs.</p>	<p>-Kinship Navigator staff at Family Education and Support Services (FESS), LMTAAA subcontractor for kinship services, will provide outreach, information, resources and direct services to Chehalis members and Tribal community service staff.</p>	<p>-Continuation of collaborative relationships between FESS and the Chehalis tribe.</p> <p>-Increased number of Chehalis members taking advantage of services for kinship caregivers.</p> <p>-Improve health and well-being of Chehalis tribal kinship caregivers.</p>	<p><u>LMTAAA Lead Staff:</u> - Carrie Petit, Contracts Manager; petitcg@dshs.wa.gov</p> <p>- Shelly Willis, Executive Director, FESS (subcontractor for kinship services); shelly@familyess.org</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Geene Felix; gfelix@chehalis-tribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager; marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year.</p>	
<p>8. Provide resources and information for Chehalis tribal kinship caregivers and Tribal Kinship Navigators.</p>	<p>-Kinship Navigator staff at Family Education and Support Services (FESS), LMTAAA subcontractor for kinship services, will provide outreach, information, resources</p>	<p>-Increased number of Chehalis members taking advantage of services for kinship caregivers.</p>	<p><u>LMTAAA Lead Staff:</u> - Carrie Petit, Contracts Manager; petitcg@dshs.wa.gov</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation Timeframe: January 1, 2018 to December 31, 2019

Plan Due Dates:
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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 previous year Due Oct. 1, 2018
	and direct services to Chehalis members and Tribal community service staff.	-Improve health and well-being of Chehalis tribal kinship caregivers.	<p>- Shelly Willis, Executive Director, FESS (subcontractor for kinship services); shelly@familyess.org</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalistribe.org -Geene Felix; gfelix@chehalistribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year.</p>	
9. Increase awareness of Chehalis Elders about community services and resources, including long term care and supports , Medicaid services, legal assistance, living wills/POA, home modification assistance, transportation	<p>-Maintain regular Information and Assistance visits to the Chehalis tribe for education and outreach purposes.</p> <p>-Provide written materials for Chehalis tribe.</p>	- Increased Chehalis member awareness and usage of community services and resources.	<p><u>LMTAAA Lead Staff:</u> -John McBride, Access Services Supervisor; mcbrij@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalistribe.org -Geene Felix; gfelix@chehalistribe.org</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

Plan Due Dates:

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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 previous year Due Oct. 1, 2018
options, prescription drug coverage, etc.	-Set up and staff informational booths at Chehalis tribal Health/Community Fairs.		<u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov <u>Target Date:</u> -Ongoing, at least quarterly. -As Health/Community Fairs occur	
10. Increase community awareness of Chehalis tribal services and resources	-List announcements specific to Chehalis tribal events on LMTAAA website -Inform Chehalis tribe of opportunities to attend and set up displays at health/community fairs	-Increased community awareness of Chehalis tribal services, resources and events.	<u>LMTAAA Lead Staff:</u> - John McBride, Access Services Supervisor; mcbrij@dshs.wa.gov <u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Geene Felix; gfelix@chehalis-tribe.org <u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov <u>Target Date:</u> Ongoing throughout the year.	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

Plan Due Dates:

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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 previous year Due Oct. 1, 2018
<p>11. Coordinate Case Management (CM) services for tribal members.</p> <p>12. Increase awareness with tribal elders of Long Term Care Services and Supports (LTCSS) options when receiving in-home care services.</p> <p>13. Be respectful of entering tribal lands.</p>	<p>- Coordinate visits to tribal elders.</p> <p>Identify an LMTAAA CM liaison to the tribe.</p> <p>-Contact Ralph Wyman (Chief of Police) with the client's consent to advise him of purpose of visit to tribe prior to coming onto the Reservation. Call, fax, or email. (add his contact info?)</p>	<p>-Increased comfort levels and trust for tribal elders when using LTCSS.</p> <p>-Tribal elders will receive assistance to enhance their ability to age in place successfully.</p> <p>-Tribal authorities are aware of who is on tribal lands and for what purpose.</p>	<p><u>LMTAAA Lead Staff:</u> - Emily MacFarland, Lead Case Manager; macfaem@dshs.wa.gov.</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Geene Felix; gfelix@chehalis-tribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing throughout the year.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>14. Increase training and availability of Independent Providers (IPs) who are tribal members in order to provide in-home care to Tribal Elders.</p> <p>15. Have a pool of tribal members who are work-ready as IPs.</p>	<p>-Provide information to interested tribal members on the process and requirements of becoming an Independent Provider.</p>	<p>-Increased awareness among tribal members of how to become an IP and the benefits of doing so.</p> <p>-Increased pool of IPs who are work ready and familiar to tribal elders.</p>	<p><u>LMTAAA Lead Staff:</u> -Jemma Williamson, Client Services Director ; willij2@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalistribe.org -Geene Felix; gfelix@chehalistribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> IP informational sessions every 3 months or more often as available.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>16. Increase knowledge and usage of the Home Care Referral Registry (HCRR)</p>	<p>-Provide information and training to tribal elders on how to access and utilize the HCRR system.</p>	<p>-Increased usage of the HCRR system.</p> <p>-Increased success of tribal elders finding qualified IPs with whom they are comfortable and will provide care for them in their own homes.</p>	<p><u>LMTAAA Lead Staff:</u> -Jemma Williamson, Client Services Director ; willij2@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalistribe.org -Gene Felix; gfelix@chehalistribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> HCRR informational sessions every 3 months or more often as available.</p>	

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Policy 7.01 Implementation Plan Lewis-Mason-Thurston Area Agency on Aging and The Confederated Tribes of the Chehalis Reservation

Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>17. Increase sense of community and relationship between LMTAAA and the Chehalis Tribe.</p>	<p>-Have LMTAAA I&A staff attend tribal functions that are for the tribal elders and allow for informal interactions with the elders, such as sharing a meal.</p>	<p>-Increased comfort and trust between the tribal elders and outside people to increase the success rate of providing LTCSS in their homes.</p>	<p><u>LMTAAA Lead Staff:</u> -John McBride, Access Services Supervisor; mcbrij@dshs.wa.gov</p> <p><u>Lead Chehalis Tribal Staff:</u> -Heather Hoyle, Adult Caseworker Manager; hhoyle@chehalis-tribe.org -Gene Felix; gafelix@chehalis-tribe.org</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov</p> <p><u>Target Date:</u> Ongoing, at least quarterly.</p>	

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Policy 7.01 Plan for Nisqually Indian Tribe:

DRAFT Policy 7.01 Implementation Plan Nisqually Indian Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>Note: The Nisqually Indian Tribe did not respond or attend the Policy 7.01 planning meeting on June 19, 2017. LMTAAA, at the direction of the Office of Indian Policy, is treating this as the Tribe's choice to not participate in the Policy 7.01 planning process. LMTAAA plans to continue to provide services such as Information & Assistance (I&A), community updates, Senior Farmer's Market Nutrition Program, and future invitations to Policy 7.01 meetings.</p>	<p>-Meet with the Nisqually Indian Tribe at their request to develop a Policy 7.01 Plan between the Tribe and LMTAAA.</p> <p>LMTAAA has an email distribution list for the Nisqually Indian Tribe and physical mailing addresses. This list will continue to be updated regularly.</p> <p>LMTAAA will continue to send monthly emails to the Nisqually Indian Tribe for the following:</p> <ul style="list-style-type: none"> - Advisory Council Meeting, Agenda and Minutes from previous meeting - Council of Governments Meeting, Agenda and Minutes from previous meeting - Dementia Study Group dates and times 	<p>--Develop a Policy 7.01 Plan that represents a collaborative planning process with the Nisqually Indian Tribe within Lewis, Mason and Thurston Counties.</p> <p>-Improve current and future coordination and collaboration between LMTAAA and the Nisqually Indian Tribe, in order to improve services for older Native Americans.</p>	<p><u>Lead Staff:</u> Joy McBride –Interim Executive Director: joy.mcbride@dshs.wa.gov <u>v</u> Valerie Lamb – Contracts Manager Lambvr@dshs.wa.gov</p> <p>John McBride –Access Services Supervisor: mcbrij@dshs.wa.gov</p> <p>Jemma Williamson – Client Services Director williJL2@dshs.wa.gov</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov <u>ov</u></p>	<p>LMTAAA sent emails and invitations regarding the June 19, 2017 Policy 7.01 Planning meeting to the Nisqually Indian Tribe on:</p> <ul style="list-style-type: none"> - May 18, 2017 - June 2, 2017 <p>Formal invitation to the Honorable Farron McCloud, Tribal Chair was mailed on June 1, 2017.</p>

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DRAFT Policy 7.01 Implementation Plan Nisqually Indian Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
	LMTAAA will continue to send the following communications as they occur: <ul style="list-style-type: none"> - Powerful Tools Class information - Community happenings and events - Emergency Planning information - Helpful information from Community Partners and links to more information - Employment Opportunities - Training Opportunities 		<u>Target Date:</u> At Nisqually Indian Tribe's request, meetings will occur at least annually.	

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Policy 7.01 Plan for Skokomish Indian Tribe:

DRAFT Policy 7.01 Implementation Plan Skokomish Indian Tribe Lewis-Mason-Thurston Area Agency on Aging Timeframe: January 1, 2018 to December 31, 2019

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 previous year Due Oct. 1, 2018
<p>Note: The Skokomish Indian Tribe did not respond or attend the Policy 7.01 planning meeting on June 19, 2017. LMTAAA, at the direction of the Office of Indian Policy, is treating this as the Tribe's choice to not participate in the Policy 7.01 planning process. LMTAAA plans to continue to provide services such as Information & Assistance (I&A), community updates, Senior Farmer's Market Nutrition Program, and future invitations to Policy 7.01 meetings.</p>	<p>-Meet with the Skokomish Indian Tribe at their request to develop a Policy 7.01 Plan between the Tribe and LMTAAA.</p> <p>LMTAAA has an email distribution list for the Skokomish Indian Tribe and physical mailing addresses. This list will continue to be updated regularly.</p> <p>LMTAAA will continue to send monthly emails to the Skokomish Indian Tribe for the following:</p> <ul style="list-style-type: none"> - Advisory Council Meeting, Agenda and Minutes from previous meeting - Council of Governments Meeting, Agenda and Minutes from previous meeting - Dementia Study Group dates and times 	<p>--Develop a Policy 7.01 Plan that represents a collaborative planning process with the Skokomish Indian Tribe within Lewis, Mason and Thurston Counties.</p> <p>-Improve current and future coordination and collaboration between LMTAAA and the Skokomish Indian Tribe, in order to improve services for older Native Americans.</p>	<p><u>Lead Staff:</u> Joy McBride –Interim Executive Director: joy.mcbride@dshs.wa.gov <u>v</u></p> <p>Valerie Lamb – Contracts Manager Lambvr@dshs.wa.gov</p> <p>John McBride –Access Services Supervisor: mcbrij@dshs.wa.gov</p> <p>Jemma Williamson – Client Services Director williJL2@dshs.wa.gov</p> <p><u>State Contact:</u> Marie Natrall – Program Manager: marie.natrall@dshs.wa.gov <u>ov</u></p>	<p>LMTAAA sent emails and invitations regarding the June 19, 2017 Policy 7.01 Planning meeting to the Skokomish Indian Tribe on:</p> <ul style="list-style-type: none"> - May 18, 2017 - June 2, 2017 <p>Formal invitation to the Honorable Charles "Guy" Miller, Tribal Chair was mailed on June 1, 2017.</p>

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**DRAFT Policy 7.01 Implementation Plan
Skokomish Indian Tribe
Lewis-Mason-Thurston Area Agency on Aging
Timeframe: January 1, 2018 to December 31, 2019**

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 previous year Due Oct. 1, 2018
	LMTAAA will continue to send the following communications as they occur: <ul style="list-style-type: none"> - Powerful Tools Class information - Community happenings and events - Emergency Planning information - Helpful information from Community Partners and links to more information - Employment Opportunities - Training Opportunities 		<u>Target Date:</u> At Skokomish Indian Tribe's request, meetings will occur at least annually.	

C-5 Medicaid Transformation Project Demonstration (NEW)

Profile: Washington has already created a rebalanced system where individuals have a community care entitlement for Long-Term Services and Supports (LTSS). Washington will build on the successes of our current system and create a “next generation” system of care focused on outcomes, supporting families in caring for loved ones, delaying or avoiding the need for more intensive Medicaid-funded LTSS where possible, creating better linkages to a reformed healthcare system and continuing its commitment to a robust Medicaid LTSS system for those that need it.

The demonstration has two main LTSS components:

1. Medicaid Alternative Care (MAC) - Creation of a benefit package for individuals who are eligible for Medicaid but not currently accessing Medicaid-funded LTSS. This benefit package will provide services to unpaid caregivers designed to assist them in getting supports necessary to continue to provide high-quality care and to focus on their own health and well-being.
2. Tailored Supports for Older Adults (TSOA) - Establishment of a new eligibility category and benefit package for individuals “at risk” of future Medicaid LTSS use who currently do not meet Medicaid financial eligibility criteria. This is designed to help individuals avoid or delay impoverishment and the need for Medicaid-funded services.

Preparation for program roll out began in January 2017, which included:

- Staff participation in statewide and local planning meetings
- Multi-level staff training
- Review of staffing structure and hiring staff
- Development and approval of a local Warm Hand Off (WHO) protocol which involves coordination between DSHS Home and Community Services and LMTAAA in determination of client eligibility.
- Evaluation of provider network adequacy and contract development
- Update of data within statewide database (CLC/Get Care)
- Development and implementation of a local marketing plan
- Review of current caregivers to determine best program eligibility
- Engage new caregivers to participate in program

Goal #1:

Meet enrollment and demonstration goals and benchmarks.

Objective 1: Evaluate staffing needs and hire or assign staff to implement program.

Timeline: March 2017 – December 2017

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Objective 2: Staff trained in program delivery. Timeline: May 2017 – December 2017

Objective 3: Complete Outreach Plan. Timeline: June 2017

Objective 4: Marketing of demonstration program, including caregiver trainings and conferences, outreach at events, in order to engage a new population of family caregivers and other individuals. Timeline: Sept 2017 and ongoing

Objective 5: Conduct a review of current caregivers to determine best program eligibility. Timeline: August – Sept. 2017

Objective 6: Review of case management clients for potential MAC/TSOA program eligibility. Timeline: Ongoing at annual reassessment

Objective 7: Evaluation of provider network adequacy and service gaps. Timeline: July 2017.

Objective 8: Serve 22 clients per month on average in 2017. Timeline: September – December 2017.

Objective 9: Serve 163 clients per month on average in 2018. Timeline: January – December 2018

Objective 10: Serve 329 clients per month on average in 2019. Timeline: January – December 2019

Goal #2:

Review and evaluate effectiveness of Warm Hand-Off (WHO) Protocol

Objective 1: Develop agreed upon protocol for coordination with DSHS Home and Community Services for warm hand-offs. Timeline: April 2017

Objective 2: Participate in local review of WHO Protocol with Home and Community Services. Timeline: September 2017 and ongoing

Goal #3:

Troubleshoot Demonstration implementation and increase effectiveness of the program.

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Objective 1: Initial start-up review of effectiveness will be completed by LMTAAA through participation in weekly conference calls with ALTSA program staff. Timeline: September 2017 – December 2017

Objective 2: Review and troubleshoot implementation effectiveness with Family Caregiver Resource Managers at regular staff meetings. Timeline: September 2017 and ongoing.

Goal #4:

The Demonstration includes creation of a supportive housing and employment benefit targeted to a group of individuals served by Medicaid. These benefits will be managed directly by a third-party administrator; LMTAAA may provide case management to clients with these benefits.

Objective 1: Case Management staff trained on supportive housing benefits. Timeline: Sept. 2017

Objective 2: Provide case management to clients who are receiving these services. Timeline: July 2017 and ongoing