

**Policy 7.01 Implementation Plan – Southeast WA ALTC and Yakama Nation  
October 2008 – September 2009**

<b>IMPLEMENTATION PLAN</b>				<b>Progress Report</b>
<b>Goals/OBJECTIVES</b>	<b>Activities</b>	<b>Expected Outcome</b>	<b>Lead Staff</b>	<b>Status</b>
1) Continue Title 19 Coordination	Quarterly Case Management meetings with HCS, Yakama Nation (YN) case managers	Identify common trends, reduce transfer issues, plan common staff training	Zillah ALTC Local Program Coordinator, Corrie Blythe; Vicki Garcia, HCS; and Beth Downs, YN CM	We continued to hold meetings (two in 2007 with the final one being Sept of 2007). We have chosen not to do this in 2008.
3) Ensure That Senior Farmers Market Is Available to YN Seniors	The Farmers Market program manager will continue to provide support and information regarding Farmers Market activities to YN AAA for dissemination to seniors.	Some residents of the Yakama Indian Reservation will receive vouchers for markets in 2008 through the Yakima Co. Dept of Food Services. State also disburses vouchers to YN AAA.	Carolyn New, ALTC, and Marie Miller, Director of YN AAA	YN received some Farmers Market vouchers directly from ADSA for 2008. ALTC and DOFS distributed checks to 79 and baskets to 6 nutrition participants that attend the DOFS meal sites in Wapato & Toppenish.
4) Nutrition Program	Nutrition sites available to seniors on YN land	Expand participation to all areas of YN Tribal Lands	Yakima County Dept of Foods Services, subcontractor for nutrition program.	A new meal site opened in September 2008 in Mabton, which is located near the Southern boarder of Yakama Reservation. 16 persons ate there in September Toppenish and Wapato meal sites located on YN tribal lands – ongoing.

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5) Home Care Contract Monitoring	Fiscal and Program monitoring of the Home Care agencies that contract with YN	YN staff fully trained in using HC monitoring tools	Eliticia Sanchez, ALTC, and Beth Downs, YN	1) YN invited to do joint monitoring of Yakima County home care providers but did not work into YN schedule. Ongoing
6) Caregiver Training	Share course schedules for Fundamentals, Spanish Fundamentals and continuing education. Shared data base management Systems.	Increase the # of caregivers who receive training earlier in the year.	1) Kathy Medford, R.N. 2) Arina Vierck, Training Coordinator 3) Corrie Blythe, Lynne Van Horn, Eliticia Sanchez and Beth Downs, YN.	1) Continue sharing ALTC training schedule with YN through 2009 calendar year. 2) Continue to share documentation of YN caregivers who have utilized their two attempts to complete RFOC but failed to complete the class. 3) Translation services to Hispanic caregivers serving YN clients provided by SE/ALTC staff Romelia Lopez.
7) Kinship Navigator (ALTC Subcontract)	Services are available to YN families	Diversify participation of ethnic families in Kinship projects.	Mary Pleger coordinates with Native American Kinship Program, sponsored by Casey Family.	YN staff are invited to attend the monthly meetings of KINDred Spirits, the collaboration serving kinship families in Yakima Valley.
8) COPES Ancillary Services	Assist YN in accessing COPES ancillary resources.	YN will increase its COPES ancillary options	Carolyn New & Beth Downs communicate regarding new options and services available.	Ongoing
9) Participation in YN Elder Recognition Day	Four staff to attend Tribal Elders Dinner at Toppenish Community Center.	Highlight areas we've shared resources in 2007/08.	Lori Brown and Marie Miller	Sheila Brogdon, Eliticia Sanchez, Carolyn New attended in May 2008.

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10) SSPS Assistance	As needed	YN fully trained in SSPS.	Zillah LPC & Beth Downs	Goal met, they are fully functioning and no longer ask for support
12) Joint participation of staff and clients in area events	Include members of the YN senior community in community events	YN AAA will participate in trainings and events related to long term care in Yakima County.	1) ALTC Asst Director 2) Lori Brown 3) Corrie Blythe	YN was invited to attend the 2008 Coming of Age series. In 2009, YN will again be invited to attend the 8 week series.
13) Transportation	Identify needs and develop solutions for transportation in the Yakima Mid Valley and on the Yakama Reservation	Attend the Mid-Valley Transportation meetings to expand the current YN transit to cities in the Lower Yakima Valley.	Eliticia Sanchez, ALTC & Charlotte Gonzales, YN	YN Transit has successfully applied for a federal grant to continue providing transportation services on the Yakama Nation. The transit system is called <u>Pahto Public Passage</u> . The route has been extended to make a loop through Toppenish, Wapato, Harrah, Brownstown, and White Swan starting September 2008.
12) Nutrition Contractors semi-annual meetings	Include YN nutrition staff in our network meetings	Networking and obtaining ideas from similar programs	Charlotte Gonzales, YN AAA; Carolyn New and Eliticia Sanchez, ALTC	ALTC calls to offer a ride to state meetings and YN goes if they can. Share the schedule of the WA Association of State Nutrition Program with YN AAA staff as it becomes available.

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15) NAPIS Assistance	NAPIS data reporting management	YN to gain experience with NAPIS reporting	Joyce Lucas,	Ongoing technical assistance as needed. Telephone conferences from time to time to discuss problems encountered or to give advice on "how to" questions concerning SAMS software or use of online AgingNetwork. Have provided sample copies of reporting forms and descriptions of our procedures.