

Attachment E

Optional Program Information

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(Please attach any program narratives to answer any or all of the questions below.)

1. Please describe any collaboration efforts or tribally operated programs for individuals with disabilities.
Does the Tribe have a department and/or services that target individuals with disabilities? If so please describe the department and types of services provided.
Does the Tribe have a resource directory or description of services available to elders and individuals with disabilities?

2. Veterans:
Do you plan to provide services to Veterans?
Do other tribal departments provide services to Veterans?
Please list the departments that are involved and describe the types of services.
Do you or the tribe have funding from the VA to provide services to elders who are veterans?
If so please describe these services and funding amounts.
What is the relationship that your program or tribe has with the State and Federal VA centers; please describe?
Please include any resources for transportation of veterans.

3. Is the Tribal government involved in long term care reform efforts?
Does the Tribe operate a nursing, assisted living, room and board facility, and/or other types of long term services and supports system?
If so please describe the long term services and supports.
If no, is the Tribe currently planning any of these services?

4. Please provide a description that spells out the activities the Tribe will undertake in developing and/or modernizing its long-term care system.

5. Is the Tribe building capacity (planning for or preparing) for long-term care efforts for elderly and individuals with disabilities?

6. Please describe how the Title VI coordination with the Title III programs; or how you plan to strengthen or expand Title III & VI coordination and services.

7. Please describe any programs, services or collaborations the Tribe (Title VI or other programs) have with regard to:
Alzheimer 's Disease Supportive Services;
Evidence-Based Disease and Disability Prevention Programs;
Senior Medicare Patrol (SMP);
Evidence Based Disease Prevention Programs;
Caregiving, respite care, legal assistance, and transportation;
Programs that support community living.

8. Expanding Long-Term Services and Supports Planning/Advocacy. As part of their leadership role in developing long-term services and supports systems, please describe the advocacy and broad policy making activities on behalf of all long-term care populations, including adults with disabilities. Such efforts could be coordinated with Title VI Program, senior center, and could also take into consideration impact on the IHS health care system.

9. Consumer Control and Choice – *Making fundamental changes in tribal policies and programs and OAA Title VII programs and services are designed to support this effort, and opportunities also exist for maximizing consumer control and choice in Title III and VI programs.*

Describe your planned efforts (measurable objectives) to support consumer control and choice for older adults and their caregivers across the spectrum of long term care services, including home, community and institutional settings.

10. Tribes should also describe how they are or will take advantage of opportunities through the Affordable Care Act. Are there new activities taking place as a result of this funding? Have new partnerships formed? Include information about existing or new plans in this area.

- A summary of needs assessment activities undertaken by the Tribe, as well as the findings of such activities, should be included here. Further, the findings should correspond to the outlined goals and objectives in “c” below.

Indicate how your Tribe solicited input for development of the plan, e.g., public hearings, website, etc.

- Strategies – Strategies outline *how* the goals and objectives will be achieved.
- Outcomes and Performance Measures related to Focus Areas – Outcomes document the benefit elders should derive from the Title VI application goals, objectives and strategies. *Such measures are encouraged either as measurable objectives outlined in “c” above, or in addition to objectives.*
- Quality Management – Quality management of service programs encompasses three functions: data collection to assess ongoing program implementation, remediation of problem areas, and continuous improvement. *Describe any quality management activities that will be undertaken during the plan period.*

11. Does the Tribe have an elderly and persons with disabilities housing unit? If so how many units? And what services does or would the Title VI program provide to these residents?

12. Does the Tribe work with the State Long Term Care Ombudsman program? If so please describe the relationship.

13. How can or does the Title VI program relationship to the following programs? Please describe the relationship and any coordination of services to be provided to the elders:

Mental Health programs
Substance Abuse programs

CHR Program – what services are available for the elders?

Tanf – grandparents raising grandchildren – are resources being shared?

14. Mitigated Disaster Plan:

Does the Tribe have a Mitigated Disaster Plan?

Who are the Emergency Management staff? What are their contact numbers?

Does the plan involve senior program staff and meet the needs of the elderly and disabled? Is training provided to and/or planned for the Title VI staff and elders? When the plan was last updated? May we get a copy?

15. Do any of the Tribal elders or Title VI staff utilize services at a Federally Qualified Health Center? If so, please describe the services being used. (This FQHC may be part of your IHS facility, please check. To locate centers close to your communities please use the following website: http://findahealthcenter.hrsa.gov/Search_HCC.aspx

16. Please provide the name and contact information (phone, fax and email address) for the Tribal Chairman, Vice Chairman, Comptroller, and fiscal staff that prepare the SF425 and answer questions about any audits.

17. Transportation Services: Please describe the transportation services provided to the elders.

- Does the tribe have a general transit program? If so please describe the services provided to the elderly and disabled.
- Does the State Unit on Aging, Area Agency on Aging or State Department of Transportation provide funding and other resources for transportation of the elders and individuals with disabilities?

18. Does or will the Title VI program receive funding from the State, State Unit on Aging, Area Agency on Aging and/or County? If so please identify the amount and what the funding is to be used for.

19. Does or will the Title VI programs, senior center, or the program advisory council have a 501 (c) 3 status? If so please describe opportunities or funding sources this is used to obtain.

20. Please describe preventive health programs that the Title VI program will be or is operating and/or working with other departments to bring to the elders. These could include falls prevention, walking programs, diabetes self management, healthy hearts/million hearts, etc.