Indian Nation Agreement Restatement – Sovereign Nation Agreement Consultation

April 17, 2025 from 3:00 – 5:00 p.m.



Opening

- Welcome & Acknowledgement
- Blessing
- Introductions



Overview of Indian Nation Agreement

- HB 1388 Consultation Agreement Regarding BH integration
- HCA Agreed to develop INAs modeled after the DSHS Office of Indian Policy Consolidated Agreement
 - Finalized in 2019 following Tribal Consultation negotiations
 - Umbrella Agreement (General Terms and Conditions) with multiple scopes of work called Schedules



INA Restatement – Sovereign Nation Agreements

- Update INA structure to improve organization and clarity of various scopes of work through a task order structure called Service Level Agreements.
- Update monitoring section to align with new risk assessment process negotiated in 2023.
- Clarify and move INA negotiated terms from Schedule 1 to the GTCs for SLA streamlining across programs.
 - Clarify task order structure with SLA template across all BH project scopes of works
 - Quarterly reporting options and timeline
 - Tribal plan process and allow for one Tribal plan when possible



SNA Agreements Workgroups, RT, Consultation

- Meetings Details
 - Workgroup #1: March 27, 2025, from 2pm to 4pm (Complete)
 - Workgroup #2: March 28, 2025, from 10am noon (Complete)
 - Workgroup #3: April 1, 2025, from 3:30pm 5pm (Complete)
 - Roundtable: April 9, 2025, from 3:30pm 5pm (Complete)
 - Consultation: April 17, 2025, from 3pm 5pm
- All meetings will be held virtually over zoom at the following link.

https://us02web.zoom.us/j/3039662143?omn=89486440782

Dear Tribal Leader Letter – March 13, 2024



INA Documents and Links

- Red Line Agreement ina-sovereign-nationagreement-draft.docx
- Summary of Changes <u>Summary of changes for Indian Nation Agreement</u>
- Consultations and meetings | Washington State
 Health Care Authority



Service Level Agreements Structure

Naming Conventions for our contract documents:

Contracts/Agreements:

K1234-Legal Contractor Name

Amendments:

K1234-01-Legal Contractor Name

SLA / WO / TO:

K1234-00-01-Legal Contractor Name

SLA / WO / TO with Amendments:

K1234-00-01-01-Legal Contractor Name

EXAMPLE

K1234: SNA (umbrella agreement)

K1234-00-01: Statement of Work (SOW) for

Behavioral Health – Tribal Plan

2024-2025

K1234-00-02: Trueblood Housing Vouchers

K1234-00-03: WA Tribal Prevention System

K1234-00-04: State Opioid Response Grant Y1

K1234-00-04-01: State Opioid Response Grant Y2



Additional INA Improvements

- Additional processes that need improvements, may need to be worked beyond this consultation on the INA restatement, however welcome any feedback. Items may include:
 - Accounting/billing A-19 and QER reporting forms
 - ► Improvements and alignment on programmatic data entry
 - ► INA/SNA routing process improvements
 - Communication regarding compliance, etc.
 - Expending past the end of State/Federal fiscal years due to contract delay – process improvements
 - HCA indirect policy and federally negotiated indirect rates
 - Update risk assessment to accurately reflect risk levels



Summery of feedback from Workgroup Sessions

- Ensure SLA naming convention is passed to A-19s
- Consider breaking out SLAs by fund source (MHPP) and program
- Request for a fiscal summary page by fund source and category – consider the Tribal Plan budget grid
- Improve ways to modify points of contact at Tribe and HCA
- Improve and guarantee timeliness of contracts delivery and A-19 invoices by HCA and include in the SNA language
- Recommend HCA adopt a de minimus policy to match federal government at 15% and honor federally negotiated indirect rates for Tribes.



Next Steps

- Consultation: April 17, 2025
- https://us02web.zoom.us/j/3039662143?omn=89486440782
- Decide by April 30, 2025 New Sovereign Nation Agreements versus Indian Nation Agreement Amendments
- Begin INA/SNA Workgroup May 2025 (Monthly)
 - ► Tuesdays 10-11 am
 - ► Thursdays 2-3 pm
 - Thursdays 3-4 pm



Thank you!

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