

| State Agencies Involved in Tribal Health Care Payments | | | |
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| | Dept. of Social & Health Services | Health Care Authority | Health Benefit Exchange |
| Meets Consultation Policy for : | Centennial Accord | Recovery Act Section 5006(e); CMS policy for Medicaid Requirements & Centennial Accord | Affordable Care Act CCIIO Requirements & Centennial Accord |
| Policy level | State | Federal & State | Federal & State |
| Tribal Consultation Policy | Administrative Policy No. 7.01 | Tribal Consultation & Communication Policy | Tribal Consultation Policy |
| Scope of Responsibility | DSHS Administrations | As the "single state agency" responsible for Medicaid | Washington Health Plan Finder |
| Area of Purview | Social Services | All Medicaid-CHIP programs needing approval or funded through CMS | Washington Health Plan Finder |
| Approx. # of Salaried Employees | 23,900 | 1,300 | 100 |
| Program Focus | Social services and behavioral health programs (e.g., TANF, CPS, etc.) | Medicaid | Washington Health Plan Finder |
| Liaison with Tribes | Office of Indian Policy (OIP) | HCA Tribal Liaison (Karol Dixon) | HBE Tribal Liaison (Sheryl Lowe) |
| Tribal Resources Webpage | http://www.dshs.wa.gov/oip/index.shtml | http://www.hca.wa.gov/tribal/Pages/index.aspx | http://wahbexchange.org/about-the-exchange/for-american-indian-alaska-natives/ |
| Standing Workgroup & Meeting Schedule | Indian Policy Advisory Committee (IPAC) Meeting frequency not provided in policy, but includes 2 Assistant Secretaries at each IPAC meeting | HCA and American Indian Health Commission (AIHC) workgroup Meetings monthly (via webinar since January 2013) | Tribal Advisory Workgroup (TAW) Meetings bimonthly in 2013-14 and quarterly thereafter, with Liaison |
| Other Informal Meetings | DSHS Secretary attends AIHC Health Summit and annual joint meeting of IPAC and AIHC Quarterly meetings between OIP and each Assistant Secretary and program liaison/manager Subcommittees | <ul style="list-style-type: none"> Annual Tribal consultation Alternating years, HCA Director attends AIHC Health Summit Quarterly, HCA Director and AIHC Executive Committee meet Liaison attends meetings of AIHC & IPAC at request; NPAIHB and other Tribal/UIHP meetings as resources allow | N/A |
| Parties to Consultation | <ul style="list-style-type: none"> Tribal Governments Recognized American Indian Organizations (RAIO) | <ul style="list-style-type: none"> Federally recognized Indian Tribal Governments Urban Indian Health Programs American Indian Health Commission | <ul style="list-style-type: none"> Federally-Recognized Indian Tribes Urban Indian Organizations Tribal Organizations; AIHC & NPAIHB AIHC Board Chair |
| Communication Protocols | Instructions for written correspondence Notification of local level meetings or cancellations to OIP Regional Manager | Written communication required for consultation requests, Medicaid State Plan Amendments or waivers that affect Tribes Liaison as first point of contact | Regular and meaningful collaboration |
| Protocols to Initiate Consultation | Statewide Consultation meeting may be called by DSHS, Tribe, or IPAC, at location and on date as scheduled by DSHS, with minimum of 2 written notifications: <ul style="list-style-type: none"> 45-60 days prior to consultation, and 15-30 days prior to consultation DSHS participants in Consultation meeting recognize that each tribe is unique culturally and administratively | Direct Consultation <ul style="list-style-type: none"> Annual Consultation with HCA Director Offer for Consultation or direct advisement for policy RE Medicaid Waivers, SPA, Demonstration projects via communication to Tribal Health Programs in compliance of CMS policy Tribe may request consultation Face-to-face consultation/technical sessions encouraged Ongoing Consultation Ad Hoc Consultation mtg may be called by HCA or AIHC/Tribe(s)/UIHPs | For all HBE matters: <ul style="list-style-type: none"> Consultation requested in writing – HBE may propose a location and date at least 21 after date of request and Tribe, AIHC, or UIHP may propose alternative location or date at least 7 days after receipt of consultation letter Forum may be face-to-face, webinar, or teleconference unless otherwise mutually agreed upon Within 3 business days of time of decision, HBE will notify parties of decision |
| Training | Employees in key positions must be trained on Administrative Policy 7.01 requirements | Liaison trains HCA staff on Centennial Accord requirements; HCA Director assures staff access to tribal training curriculum reviewed by AIHC delegates | |
| Other | All DSHS programs and services to Tribes, UIHPs, and AIANs must be culturally relevant | Medicaid SPA, Waiver Proposals, Demonstration, and Pilot Projects follow HCA Administrative Policy 1-15 for tribal notification process. Services must fall within the federal rules and state plan or waivers. | Representatives of Tribes/UIHPs/AIHC may serve on committees and planning structures in HBE, work as sub-contractors for consultants hired by HBE, and/or receive grants/contracts from HBE to assist in planning/administration |
| Policy Reevaluation | | Standard for all HCA policies | Annually, at request of parties |