

RESOLUTION OF THE
HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE
23rd NAVAJO NATION COUNCIL -- Fourth Year, 2018

AN ACTION

RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES; RECOMMENDING FOR APPROVAL OF THE NAABIK'IYATI' COMMITTEE THE DESIGNATION OF THE FOUR CORNERS REGIONAL HEALTH CENTER, INC., AS A NAVAJO NATION "TRIBAL ORGANIZATION" FOR A PERIOD OF FIFTEEN (15) YEARS, FOR THE PURPOSES OF CONTRACTING WITH THE UNITED STATES INDIAN HEALTH SERVICE AND AUTHORIZING IT TO NEGOTIATE AND ENTER INTO TITLE I, INDIAN SELF-DETERMINATION ACT (P.L. 93-638, AS AMENDED) CONTRACTS AND TITLE V SELF GOVERNANCE COMPACTS PURSUANT TO THE INDIAN SELF-DETERMINATION ACT (P.L. 93-638, AS AMENDED), SUCH DESIGNATION OF "TRIBAL ORGANIZATION" BEING REVOCABLE AND CONTINGENT ON COMPLIANCE WITH ALL TERMS AND CONDITIONS AS REQUIRED

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Health, Education and Human Services Committee (Committee) is an established Committee of the Navajo Nation Council. 2 N.N.C. §400(A).
- B. The Health, Education and Human Services Committee exercises oversight responsibility over all matters related to health on the Navajo Nation. 2 N.N.C. §400 (C)(1).
- C. The Health, Education and Human Services Committee exercises authority to review and recommend the authorization and designation of a for-profit or non-profit health or social services organization as a tribal organization for the purposes of contracting or compacting under the Indian Self-Determination and Education Assistance Act. 2 N.N.C. § 401 (6)(e).
- D. Navajo Nation Council Resolution CJY-33-10 authorized the previously existing Intergovernmental Relations Committee of the Navajo Nation Council to act as final approval authority, only upon a recommendation for approval by the Health, Education and Social Services Committee and each of the Navajo Nation Chapters to be served, for all additional designations of "tribal organizations". CJY-33-10.

- E. Upon reorganization of the Navajo Nation Council and Committees the Naabik'i'yáti Committee assumed, unless otherwise specified, all the responsibilities of the previous Navajo Nation Council's Intergovernmental Relations Committee and the Health, Education and Social Services Committee was renamed the Health, Education and Human Services Committee. CAP-10-11.
- F. The Naabik'i'yáti' Committee of the Navajo Nation Council, only upon the recommendation for approval by the Health, Education and Human Services Committee and the approval of each of the Navajo Nation Chapters to be served, is to act as the final authority for approving the revocable designation of "tribal organization" for purposes of contracting under the Indian Self-Determination Act (P.L. 93-638, as amended).

SECTION TWO. FINDINGS

- A. The Four Corners Regional Health Center has requested to be designated a "tribal organization" for a period of fifteen (15) years, for the purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended). See **Exhibit A**.
- B. The Four Corners Regional Health Center was incorporated in the State of Arizona on June 26, 2017. ACC File No. 2198239-8. See **Exhibit A**.
- C. The Four Corners Regional Health Center serves the Navajo Nation Chapters of Aneth, Mexican Water, Red Mesa, Teec Nos Pos and Tolikan.
- D. The Four Corners Regional Health Center proposal for designation of "tribal organization" has been endorsed by separate resolutions adopted by all the named respective Chapters. See **Exhibit A**.
- E. The Health, Education and Human Services Committee of the Navajo Nation Council finds it to be in the best interest of the Navajo Nation to approve and recommend to the Naabik'i'yáti' Committee that the Four Corners Regional Health Center be given the revocable designation of "tribal organization" for a period of fifteen (15) years for the

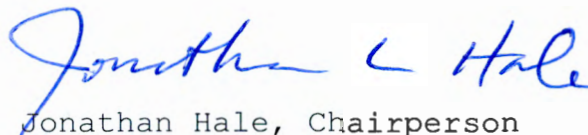
purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended), subject to the Terms and Conditions as found attached at **Exhibit B**.

SECTION THREE. APPROVAL

- A. The Health, Education and Human Services Committee of the Navajo Nation Council hereby approves and recommends to the Naabik'i'yáti' Committee that the Four Corners Regional Health Center be given the revocable designation of "tribal organization" for a period of fifteen (15) years for the purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended), subject to the Terms and Conditions as found attached at **Exhibit B**.
- B. The recommendation of the Health, Education and Human Services Committee is contingent on there being no changes to the Terms and Conditions as found at **Exhibit B** without the approval of the Health, Education and Human Services Committee.

CERTIFICATION

I, hereby, certify that the following resolution was duly considered by the Health, Education and Human Services Committee of the 23rd Navajo Nation Council at a duly called meeting at Window Rock, (Navajo Nation) Arizona, at which a quorum was present and that same was passed by a vote of 3 in favor, 0 opposed, 1 abstained this 23rd day of July 2018.

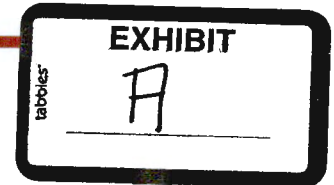


Jonathan Hale, Chairperson
Health, Education and Human Services Committee
23rd Navajo Nation Council

Motion: Honorable Nelson BeGaye
Second: Honorable Amber Kanazbah Crotty

FOUR CORNERS REGIONAL HEALTH CENTER

6 MILES WEST 5054, SWEETWATER, AZ 86514 | PHONE: (928) 349.6452



Supplemental Information to the December 27, 2017 Proposal to Obtain Navajo Nation Tribal Designation for the Purposes of Contracting Under the Indian Self- Determination and Education Assistance Act, P.L. 93-638

for

Four Corners Regional Health Center

April 12, 2018

For further information, contact:

Mr. Woody Lee
(928) 349-6452 | wlee_56@yahoo.com
6 Miles West 5054, Sweetwater, AZ 86514

FOUR CORNERS REGIONAL HEALTH CENTER

6 MILES WEST 5054, SWEETWATER, AZ 86514 | PHONE: (928) 349.6452

April 12, 2018

VIA HAND-DELIVERY

Edward A. McCool, Esq.
Office of Legislative Counsel
The Navajo Nation
P. O. Box 3390
Window Rock, Navajo Nation (AZ) 86515

Re: Supplemental Information Supporting Request by the Four Corners Regional Health Center for Designation as a Navajo "Tribal Organization" Authorized to Contract with the United States, through the Indian Health Service, for Programs, Functions, Services, and Activities under the Indian Self-Determination and Education Assistance Act

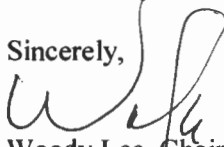
Dear Mr. McCool:

As you may recall, the Four Corners Regional Health Center ("Four Corners") submitted its "Proposal to Obtain Navajo Nation Tribal Designation for the Purpose of Contracting Under the Indian Self-Determination and Education Assistance Act, P.L. 93-638" (the "Proposal") on December 27, 2017. Upon review of the Proposal, you requested additional information, including the Four Corners incorporation documents, its Certificate of Good Standing with the Navajo Nation Business Regulatory Department, information about its Directors, a description and photographs of the healthcare facility to be operated by Four Corners, information regarding the services provided and to be provided, identification of the Chapters in the primary service area, and budgetary and staffing information.

The attached packet of Supplemental Information to the December 27, 2017 Proposal addresses all of the topics that you identified. We trust that this information is sufficient for the Navajo Nation Council to begin its consideration of our Proposal and to process our proposed resolution (as your Office may modify it) in conformity with Navajo law. Our proposed resolution is included as Appendix B with the Supplemental Information. As you will note, Four Corners seeks approval as a "tribal organization" for an initial term of 15 years, effective as of the date of approval of the resolution by the Navajo Nation Council.

If any additional information or clarification is desired, please do not hesitate to contact me. Thank you for your continued consideration.

Sincerely,



Woody Lee, Chairman
Board of Directors
Four Corners Regional Health Center
wlee_56@yahoo.com



FOUR CORNERS REGIONAL HEALTH CENTER

6 MILES WEST 5054, SWEETWATER, AZ 86514 | PHONE: (928) 349.6452

Supplemental Information to the December 27, 2017
Proposal to Obtain Navajo Nation Tribal Designation for
the Purposes of Contracting Under the Indian Self-
Determination and Education Assistance Act, P.L. 93-638

for

Four Corners Regional Health Center

April 12, 2018

For further information, contact:

Mr. Woody Lee
(928) 349-6452 | wlee_56@yahoo.com
6 Miles West 5054, Sweetwater, AZ 86514

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Incorporation Documents

Four Corners Regional Health Center ("FCRHC") was incorporated as a non-profit corporation in the State of Arizona on June 26, 2017, pursuant to A.R.S. 10-3202, and can be found in the Arizona Corporation Commission records file number 2198239-8.¹

Certificate of Good Standing with Navajo Nation Business Regulatory Department

The Navajo Nation Business Regulatory Department issued the Certificate of Good Standing for FCRHC on April 5, 2018. *See Appendix B.*

Board of Directors Information

The existing FCRHC Board of Directors consists of six (6) directors, whose names and addresses are²:

Martha Saggboy
P.O. Box 1094
Teec Nos Pos, AZ 86514

Woody Lee
P.O. Box 981
Teec Nos Pos, AZ 86514

Brenda Brown
P.O. Box 15
Bluff, Utah 84512

Mary Jane Betoni
P.O. Box 942
Teec Nos Pos, AZ 86514

Doris Tsinnijinnie
P.O. Box 497
Teec Nos Pos, AZ 86514

¹ See Appendix A: June 26, 2017 Articles of Incorporation for Four Corners Regional Health Center, page 1

² See Appendix A: June 26, 2017 Articles of Incorporation for Four Corners Regional Health Center, page 2-3

FOUR CORNERS REGIONAL HEALTH CENTER

6 MILES WEST 5054, SWEETWATER, AZ 86514 | PHONE: (928) 349.6452

Francis Redhouse
P.O. Box 850
Teec Nos Pos, AZ 86514

Facility

Address

The current Four Corners Regional Health Center facility is located at:

US Hwy 160 & Navajo Route 35
HCR 6100 Box 30
Teec Nos Pos, AZ 86514

Photos

(Google, 2017)



FOUR CORNERS REGIONAL HEALTH CENTER
6 MILES WEST 5054, SWEETWATER, AZ 86514 | PHONE: (928) 349.6452



Services and Budget

Services

Current Services

The Four Corners Regional Health Center currently provides the following services:

- Family Medicine
- Internal Medicine
- Mental Health Services
- Physical Therapy
- Optometry
- Dental
- Social Services
- Pharmacy
- X-ray
- Laboratory
- Public Health Nursing
- Diabetes Education
- Health Promotion/Disease prevention
- Urgent Care³

The Hours of Operation for the above services are 8:00 AM – 4:30 PM Monday through Friday. (U.S. Department of Health and Human Services, Indian Health Service, n.d.) Services are not available outside of the Hours of Operation.

Services Originally Proposed by Indian Health Service

According to the May 2000 Four Corners Regional Health Center Program Requirements for Health Center and Staff Quarters (Project No. 127) by Indian Health Service, the planned services to be offered by the FCRHC facility were:

- Sub-Acute Care Nursing Unit (short-stay nursing unit, 24 hours of operation)
- Primary Care
- Eye Care
- Audiology
- Dental Care
- Emergency and Urgent Care
- Laboratory
- Diagnostic Imaging (Radiology)

³ Service not listed on IHS website but was confirmed via phone call to FCRHC Operator on January 11, 2018 at 12:20 PM MST; only available during normal Hours of Operation.

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- Pharmacy
- Physical Therapy
- Community Health Services
- Environmental Health Services
- Mental Health Services

(U.S. Department of Health & Human Services, Indian Health Service, 2000)

Proposed Expanded Services

The FCRHC Board of Directors would like to expand the services offered at the FCRHC facility to include:

- Expanded hours of operation for the Pharmacy
- Expanded hours of operation for the Urgent Care
- Expanded Emergency Care services
- Inpatient services

Chapters Served

The Four Corners Regional Health Center primarily serves the Navajo Nation Chapters of Aneth, Mexican Water, Red Mesa, Teec Nos Pos, and Tolikan (Sweetwater). According to the Indian Health Service website, the facility provides care for approximately 7,000 Native Americans. (U.S. Department of Health and Human Services, Indian Health Service, n.d.)

The Chapters in the Service Area have all passed resolutions⁴ supporting the effort of the Four Corners Regional Health Center Board of Directors to form a corporation, seek technical assistance and pre-award funding, and obtain tribal organization status from the Navajo Nation Council, through the Naa'bik'iyati Committee pursuant to its delegated authority, for purposes of contracting under the Indian Self-Determination and Education Assistance Act, P.L. 93-638.⁵

Proposed Staffing Levels

The IHS is required by federal regulations to provide to tribes and designated tribal organizations technical assistance, including detailed staffing, budgetary and other information, upon the request of a tribe or tribal organization seeking to contract

⁴ Resolution of the Mexican Water Chapter (July 10, 2017); Resolution of the Aneth Chapter (September 17, 2017); Resolution of the Red Mesa Chapter (September 18, 2017); Resolution of the Teec Nos Pos Chapter (November 5, 2017); Resolution of the Tolikan Chapter (December 10, 2017)

⁵ See the December 27, 2017 Proposal to Obtain Navajo Nation Tribal Designation for the Purposes of Contracting Under the Indian Self-Determination and Education Assistance Act, P.L. 93-638, pages 5-12; Appendix C (proposed Resolution of the Naa'bik'iyati Committee, with attached Chapter and Agency Council resolutions).

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programs, services, functions, and activities ("PSFAs") being performed by the IHS. *See, e.g.,* 25 C.F.R. §§ 900.7, 900.11, 900.28. The newly incorporated Four Corners Regional Health Center ("Four Corners") is seeking to become a designated Navajo "tribal organization." However, because that designation has not yet been conferred by the Navajo Nation Council, Four Corners has not yet had the ability to demand such technical assistance. Four Corners therefore reports in this section (and in the following section regarding budgets) publicly available information, recognizing that the such information is often general and aggregated with information about other IHS facilities.

The most recent information available to Four Corners regarding staffing is from 2016. In early 2016, Four Corners was authorized to have 242 positions. This represents IHS's position on the appropriate staffing of the facility. Of those authorized positions, 143 were filled and 99 were vacant. Until negotiations begin and technical assistance is demanded and provided, Four Corners will lack specific information on the types of positions authorized, filled and presently vacant. Upon such designation by the Navajo Nation Council, Four Corners will promptly make a demand for all staffing information relative to the facility.

Four Corners is proceeding on the assumption that it will initially operate the facility with the full complement of 242 positions, but will, consistent with good healthcare management, periodically reevaluate staffing at the facility to optimize services to the Four Corner patient population. If any of the authorized 242 positions remain unfilled at the time IHS approves the Self-Determination contract with Four Corners, Four Corners will continue to seek to attract, recruit and hire the appropriate people.

Proposed Budget

As noted in the preceding section, after the Navajo Nation Council designates Four Corners as a Navajo "tribal organization" authorized to contract under the Indian Self-Determination and Education Assistance Act ("ISDEAA"), it will be able to seek and obtain technical assistance from the IHS to assist Four Corners in negotiating the Self-Determination contract. The budget negotiations will clearly be a most central topic in those negotiations. Notably, Four Corners may obtain a grant from IHS or seek reimbursement from IHS for its pre-award costs for obtaining technical assistance pursuant to 25 C.F.R. § 900.7.

Publicly available information from the IHS regarding its expenditures are aggregated. Appendix D is the IHS's Fiscal Year 2018 "Justification of Estimates for Appropriations Committees." As the reader will note, these budget justifications are remarkably general, and budgets are reflected at the Navajo Nation level, and not for any particular facility. Such budget justifications must also be viewed with some skepticism, because Congress, in its recent appropriations act, rejected the budget proposals from the Administration and significantly increased the funding for such agencies as the Indian Health Service.

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Four Corners intends to engage national experts to assist it with obtaining appropriate technical assistance and evaluating the budget (and staffing) information provided by IHS in response to Four Corners' request for technical assistance. Budget negotiations will necessarily include funding for direct costs but also for Contract Support Costs, including IHS Area and Headquarters shares. Advisors to Four Corners have extensive, and often groundbreaking experience in these complex matters.⁶

Works Cited

Google. (2017). Retrieved January 11, 2018, from Google Images.

U.S. Department of Health & Human Services, Indian Health Service. (2000). *Four Corners Regional Health Center Program Requirements for Health Center and Staff Quarters (Project No. 127)*.

U.S. Department of Health & Human Services, Indian Health Service. (n.d.). *Four Corners Regional Health Center*. Retrieved 01 11, 2018, from Navajo Area Indian Health Service: <https://www.ihs.gov/navajo/healthcarefacilities/fourcorners/>

Appendices

Appendix A - June 26, 2017 Articles of Incorporation for Four Corners Regional Health Center

Appendix B - April 5, 2018 Certificate of Good Standing

Appendix C - Proposed Resolution if Naa'bik'iyati Committee of the Navajo Nation Council

Appendix D - Department of Health and Human Services, Fiscal Year 2018 IHS "Justification of Estimates for Appropriations Committees"

⁶ See, e.g., *Navajo Health Fdn. - Sage Mem. Hosp., Inc. v. Burwell*, 263 F.Supp. 3d 1083 (D.N.M. 2016).

STATE OF ARIZONA



Office of the
CORPORATION COMMISSION

The Executive Director of the Arizona Corporation Commission does hereby certify that the attached copy of the following document:

ARTICLES OF INCORPORATION, 06/26/2017

consisting of 5 pages, is a true and complete copy of the original of said document on file with this office for:

FOUR CORNERS REGIONAL HEALTH CENTER
ACC file number: -2198239-8

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission on this date: July 5, 2017.



A stylized signature of Ted Vogt.

Ted Vogt, Executive Director

By: A stylized signature of Leticia Alonzo.

LETICIA ALONZO

JUN 26 2017

FILE NO. 21982396

ARTICLES OF INCORPORATION

OF

FOUR CORNERS REGIONAL HEALTH CENTER

Pursuant to A.R.S. 10-3202, the undersigned states as follows:

1. The name of this non-profit corporation (the "Corporation") is Four Corners Regional Health Center.
2. This Corporation intends to provide health care and any other business that may be conducted under applicable law.
3. The Corporation shall have no members.
4. The address of the place of business for the Corporation is:

Four Corners Regional Health Center
6 miles west 5054
Sweetwater, AZ 86514

5. The names and address of each person who will serve as a director until successor directors are elected and qualified are:

Martha Saggboy
P.O. Box 1094
Teec Nos Pos, AZ 86514

Woody Lee
P.O. Box 981
Teec Nos Pos, AZ 86514

Brenda Brown
P.O. Box 15
Bluff, Utah 84512

Mary Jane Betoni
P.O. Box 942
Teec Nos Pos, AZ 86514

Doris Tsinnijiine
P.O. Box 497
Teec Nos Pos, AZ 86514

Frances Redhouse
P.O. Box 850
Teec Nos Pos, AZ 86514

6. The name and business address of the statutory agent for service of process are:

Registered Agent Solutions Inc
300 E. Clarendon Ave., Ste. 230
Phoenix, AZ 85013

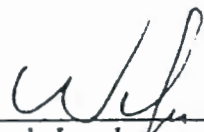
7. The names and addresses of each incorporator is as follows:

Woody Lee
P.O. Box 981
Teec Nos Pos, AZ 86514

8. The Corporation will indemnify directors for liability to any person for any action taken, or any failure to take, any action, as a director, except liability for any of the following:

- a. The amount of a financial benefit received by a director to which the director is not entitled;
- b. An intentional infliction of harm on the corporation or its members;
- c. A violation of A.R.S. § 10-3833; or
- d. An intention violation of criminal law.

IN WITNESS WHEREOF, the undersigned incorporator has executed these Articles of Incorporation this 22 day of June, 2017.



Woody Lee, Incorporator
P.O. Box 981
Teec Nos Pos, AZ 86514

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY

STATUTORY AGENT ACCEPTANCE

Please read Instructions M002.


1. **ENTITY NAME** – give the **exact** name in Arizona of the corporation or LLC that has appointed the Statutory Agent (this must match exactly the name as listed on the document appointing the statutory agent, e.g., Articles of Organization or Article of Incorporation):
- Four Corners Regional Health Center

2. **STATUTORY AGENT NAME** – give the exact name of the Statutory Agent appointed by the entity listed in number 1 above (this will be *either* an individual or an entity). **NOTE** - the name must match **exactly** the statutory agent name as listed in the document that appoints the statutory agent (e.g. Articles of Incorporation or Articles of Organization), including any middle initial or suffix:
- Registered Agent Solutions Inc

3. STATUTORY AGENT SIGNATURE:

By the signature appearing below, the individual or entity named in number 2 above accepts the appointment as statutory agent for the entity named in number 1 above, and acknowledges that the appointment is effective until the appointing entity replaces the statutory agent or the statutory agent resigns, whichever occurs first.

The person signing below declares and certifies *under penalty of perjury* that the information contained within this document together with any attachments is true and correct, and is submitted in compliance with Arizona law.


Signature

Adam Salek
Printed Name

6-21-17
Date

REQUIRED – check only one:

<input type="checkbox"/> Individual as statutory agent: I am signing on behalf of myself as the individual (natural person) named as statutory agent.	<input checked="" type="checkbox"/> Entity as statutory agent: I am signing on behalf of the entity named as statutory agent, and I am authorized to act for that entity.
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Filing Fee: none (regular processing) Expedited processing – not applicable. All fees are nonrefundable – see Instructions.	Mail: Arizona Corporation Commission - Corporate Filings Section 1300 W. Washington St., Phoenix, Arizona 85007 Fax: 602-542-4100
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Please be advised that A.C.C. forms reflect only the minimum provisions required by statute. You should seek private legal counsel for those matters that may pertain to the individual needs of your business.
All documents filed with the Arizona Corporation Commission are public record and are open for public inspection.
If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819.

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

CERTIFICATE OF DISCLOSURE

Read the Instructions C003i

1. **ENTITY NAME** – give the exact name of the corporation in Arizona:

Four Corners Regional Health Center

2. **A.C.C. FILE NUMBER** (if already incorporated or registered in AZ):

Find the A.C.C. file number on the upper corner of filed documents OR on our website at: <http://www.azcc.gov/Divisions/Corporations>

3. **Check only one of the following to indicate the type of Certificate:**

- ☒ Initial (accompanies formation or registration documents)
☐ Annual (credit unions and loan companies only)
☐ Supplemental to COD filed _____ (supplements a previously-filed Certificate of Disclosure)

4. FELONY/JUDGMENT QUESTIONS:

Has any person (a) who is currently an officer, director, trustee, or incorporator, or (b) who controls or holds over ten per cent of the issued and outstanding common shares or ten per cent of any other proprietary, beneficial or membership interest in the corporation been:

4.1	Convicted of a felony involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the five-year period immediately preceding the signing of this certificate?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4.2	Convicted of a felony, the essential elements of which consisted of fraud, misrepresentation, theft by false pretenses or restraint of trade or monopoly in any state or federal jurisdiction within the five-year period immediately preceding the signing of this certificate?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4.3	Subject to an injunction, judgment, decree or permanent order of any state or federal court entered within the five-year period immediately preceding the signing of this certificate, involving any of the following: a. The violation of fraud or registration provisions of the securities laws of that jurisdiction; b. The violation of the consumer fraud laws of that jurisdiction; c. The violation of the antitrust or restraint of trade laws of that jurisdiction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4.4	If any of the answers to numbers 4.1, 4.2, or 4.3 are YES , you MUST complete and attach a Certificate of Disclosure Felony/Judgment Attachment form C004.		

B. BANKRUPTCY QUESTION:

B.1 Has any person (a) who is currently an officer, director, trustee, incorporator, or (b) who controls or holds over twenty per cent of the issued and outstanding common shares or twenty per cent of any other proprietary, beneficial or membership interest in the corporation, served in any such capacity or held a twenty per cent interest in any other corporation (not the one filing this Certificate) on the bankruptcy or receivership of the other corporation?

☐ Yes☒ No

B.2 If the answer to number B.1 is YES, you **MUST** complete and attach a Certificate of Disclosure Bankruptcy Attachment form C005.

IMPORTANT: If within 60 days of the delivery of this Certificate to the A.C.C. any person not included in this Certificate becomes an officer, director, trustee or person controlling or holding over ten per cent of the issued and outstanding shares or ten per cent of any other proprietary, beneficial or membership interest in the corporation, the corporation must submit a SUPPLEMENTAL Certificate providing information about that person, signed by all incorporators or by a duly elected and authorized officer.

SIGNATURE REQUIREMENTS:

Initial Certificate of Disclosure:	This Certificate must be signed by all incorporators. If more space is needed, complete and attach an Incorporator Attachment form C004.
Foreign corporations:	This Certificate may be signed by a duly authorized officer or by the Chairman of the Board of Directors.
Credit Unions and Loan Companies:	This Certificate must be signed by any 2 officers or directors.

Woody Loc

Name

P.O. Box 981

Address 1

Address 2

Tucson P.O.

AZ

86514

City

UNITED STATES

Country

SIGNATURE - see Instructions C003:

By typing or entering my name and checking the box marked "I accept" below, I acknowledge under penalty of perjury that this document together with any attachments is submitted in compliance with Arizona law.

☒ I ACCEPT

Woody Loc

Printed Name

June 23, 2017

Date

REQUIRED - check only one:

- ☒ Incorporator - I am an incorporator of the corporation submitting this Certificate.
- ☐ Officer - I am an officer of the corporation submitting this Certificate.
- ☐ Chairman of the Board of Directors - I am the Chairman of the Board of Directors of the corporation submitting this Certificate.
- ☐ Director - I am a Director of the credit union or loan company submitting this Certificate.

Name

Address 1

Address 2

City

State

Zip

Country

SIGNATURE - see Instructions C003:

By typing or entering my name and checking the box marked "I accept" below, I acknowledge under penalty of perjury that this document together with any attachments is submitted in compliance with Arizona law.

☐ I ACCEPT

Signature

Printed Name

Date

REQUIRED - check only one:

- ☐ Incorporator - I am an incorporator of the corporation submitting this Certificate.
- ☐ Officer - I am an officer of the corporation submitting this Certificate.
- ☐ Chairman of the Board of Directors - I am the Chairman of the Board of Directors of the corporation submitting this Certificate.
- ☐ Director - I am a Director of the credit union or loan company submitting this Certificate.

Filing Fee: None

All fees are nonrefundable - see Instructions

Mail: Arizona Corporation Commission - Corporate Filings Section
1300 W. Washington St., Phoenix, Arizona 85007

Fax: 602 542-4100

Please be advised that A.C.C. forms reflect only the minimum provisions required by statute. You should seek private legal counsel for those matters that enter parties to the individual needs of your business.

All documents filed with the Arizona Corporation Commission are public records and are open for public inspection.

If you have questions after reading the Instructions, please call 602 542-3026 or (within Arizona only) 800 345 5610.



NAVAJO NATION CORPORATION CODE

CERTIFICATE OF GOOD STANDING

TO ALL TO WHOM THESE PRESENTS SHALL COME, GREETINGS:

I, the Director of the Business Regulatory Department, DO HEREBY
CERTIFY that

FOUR CORNERS REGIONAL HEALTH CENTER, INC.
File Number: 102344

a Corporation organized under the laws of the Navajo Nation Corporation Act,
did incorporate on March 26, 2018.

I FURTHER CERTIFY that this corporation has filed all affidavits and
annual reports and has paid all annual filing fees required to date and, therefore,
is in good standing within the Navajo Nation.



IN WITNESS WHEREOF, I have hereunto
set my hand and affixed the official seal
of the Navajo Nation Corporation Code.
Done at Window Rock, the Capital of the
the Navajo Nation, this 5th
day of April, 2018 A.D.

Beverly J. Caho, April 05
Beverly J. Caho 2018
Director, Business Regulatory
Division of Economic Development

PROPOSED LEGISLATION
OF THE NAA'BIK'IYATI' COMMITTEE
OF THE NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL – Third Year, 2017

INTRODUCED BY:

TRACKING NO. _____

**AN ACTION RELATING TO THE HEALTH, EDUCATION, AND HUMAN SERVICES AND
NAA'BIK'IYATI' COMMITTEES: DESIGNATING THE FOUR CORNERS REGIONAL HEALTH
CENTER, INC. (THE "CORPORATION") AS A NAVAJO NATION "TRIBAL ORGANIZATION" FOR
PURPOSES OF CONTRACTING WITH THE UNITED STATES AND SUPPORTING THE
CORPORATION'S INITIATIVE TO APPLY FOR, NEGOTIATE, AND CONSUMMATE A CONTRACT
UNDER THE INDIAN SELF-DETERMINATION AND EDUCATION ASSISTANCE ACT FOR THE
PURPOSE OF UNDERTAKING ALL CONTRACTIBLE MANAGEMENT AND OPERATIONAL
FUNCTIONS PRESENTLY BEING HANDLED BY THE UNITED STATES DEPARTMENT OF HEALTH
AND HUMAN SERVICES AT THE EXISTING FOUR CORNERS REGIONAL HEALTH CENTER FOR
THE PURPOSE OF IMPROVING THE QUALITY AND BREADTH OF MEDICAL SERVICES FOR THE
NAVAJO PEOPLE THROUGH LOCAL SELF-DETERMINATION**

AUTHORITIES

1. The Health, Education, and Human Services Committee of the Navajo Nation Council has the authority to "review and recommend . . . [t]he authorization and designation of a for-profit or non-profit health or social services organization as a tribal organization for purpose of contracting or compacting under the Indian Self-Determination and Education Assistance Act." 2 N.N.C. 401(B)(6)(e).
2. The Naa'bik' iyati' Committee of the Navajo Nation Council has the authority to "authorize, review, approve and accept any and all contracts, grants, and associated budgets with the United States, its departments and agencies for the implementation of the Indian Self-Determination and Education Assistance Act ("ISDEAA"), as amended, upon the recommendation of the standing committee which has oversight of the division, department or program applying for the contract and/or grant, 2 N.N.C. 701(A)(12); *see also* Navajo Nation Council Resolution No. CJY-33-10 (July 26, 2010), paragraph 4 (delegating to the former Intergovernmental Relations Committee [the "IGR"] "the authority to approval of additional tribal organization's participation in Title V" of the ISDEAA); Navajo Nation Council Resolution No. CAP-10-11 (Apr. 21, 2011), Section 5(A) (prior references to the IGR "shall mean the Naa'bik' iyati' Committee").

FINDINGS:

1. Pursuant to Navajo Nation Council Resolution CJA-06-00 (Jan. 27, 2000), the Navajo Nation Council expressed a clear policy supporting local self-determination in the area

of health care, directed the establishment of the Navajo Health Care System Corporation ("NHCSC") to assist local entities in assuming the responsibility for assuming operational and management authority over health care, and directed the NHCSC to "assist with the development of an Indian Self-Determination Act contract plan for the Navajo Nation" for the express purpose of managing and improving health care delivery services to the Navajo People through local governance of health services.

2. Respected leaders selected by the Chapters served by the Four Corners Regional Health Center (the "Center") have been acting as the advisory Board of Directors for the federal Indian Health Service ("IHS") to assist in the management and governance of the Center and other respected local leaders have considered options to improve the quality and breadth of healthcare services for the citizens of these Chapters.
3. Those leaders have collectively determined that the quality and breadth of healthcare services for the people served by the Center would be enhanced by the assumption of management and operational authority of the Center by a Navajo-managed corporation exercising local governance and self-determination under the Indian Self-Determination and Education Assistance Act ("ISDEAA"), P.L. 93-638, as amended, in conformity with the policy established by the Navajo Nation Council.
4. Such leaders have therefore incorporated the Four Corners Regional Health Center, Inc. (the "Corporation") for purposes of contracting under the ISDEAA with the Secretary of the Department of Health and Human Services ("HHS") or his or her authorized delegate, and, as representatives of the Corporation, have requested that the Navajo Nation Council, through its Health, Education and Human Services Committee and by the Naa'bik'iyati' Committee under its delegated authority, designate the Corporation as a "tribal organization" as provided in the ISDEAA, 25 U.S.C. § 450b(*I*), and to support the Corporation's initiative to apply for, negotiate, and consummate a contract under the ISDEAA for the purpose of undertaking all contractible management and operational functions presently being handled by HHS through the Indian Health Service ("IHS") at the Four Corners Regional Health Center.
5. All Chapters served by the Center and the Northern Navajo Agency Council have expressed their support for such initiative as shown by the resolutions attached hereto as a Composite Exhibit "A."

BE IT ENACTED:

The Naa'bik'iyati' Committee of the Navajo Nation Council hereby designates the Four Corners Regional Health Center as a Navajo Nation "tribal organization" under 25 U.S.C. § 450b(*I*) for an initial term of fifteen (15) years beginning effective the date of this Resolution, and supports the Corporation's initiative to apply for, negotiate, and consummate a contract under the ISDEAA for the purpose of undertaking all contractible management and operational functions presently being handled by IHS at the existing Four Corners Regional Health Center, for the principal purpose of improving the quality and expanding the breadth of medical services for the Navajo people served by the Center and exercising local Navajo self-determination and governance.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Naa'bik'iyati' Committee of the Navajo Nation Council at a duly called meeting held at Window Rock, Navajo Nation (Arizona) at which a quorum was present and the same was passed by a vote of __ in favor, __ opposed, this __ day of _____, 2018.

Speaker of the Navajo Nation Council



MEXICAN WATER CHAPTER



Red Mesa TP#1019, HC 61 Box 38 • Teec Nos Pos, AZ 86514 • (928) 429-0986

Mexican Water Chapter

MWCJUL10-089

RESOLUTION OF MEXICAN WATER CHAPTER

Approving & supporting the efforts of the Four Corners Regional Health Center (FCRHC-Red Mesa) to establish and explore the possibility of becoming a PL 93-638 Entity and requesting signature approval from the Health Education Human Services Committee of the 23rd Navajo Nation Council, Nabik'iyat'i Committee to support and fulfill the intent of this resolution.

WHEREAS:

1. Pursuant to 26 N.N.C. Section 103 (A), the members of each Chapter, at a duly called meeting are authorized to oversee the authority delegated to the Chapter pursuant to this Act; and
2. Pursuant to 26 N.N.C., Section 102 (B); which permits Mexican Water Chapter to exercise local governance authorities contained within 26 N.N.C. Section 103, with the exception of land administration authority pursuant to 26 N.N.C. Section (D (1); and
3. Pursuant to 26 N.N.C., Section 3 (A) the Mexican Water Chapter is a recognized certified chapter of the Navajo Nation government as listed at 11 N.N.C. part 1, section 10; and
4. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA); and
5. Pursuant to Mexican Water Chapter resolution MWCJUL11-105, the Mexican Water Chapter has approved its Five Management System Policies and Procedures Manuals; and
6. The Mexican Water Chapter desires to promote, facilitate, improve the healthcare services to its Services area member living in the Arizona portion of its community through a Self-Determination contract; and
7. The Mexican Water Chapter is aware of disparity in health care of the Arizona residents, and the need to improve the health status and quality of care of its community members; and
8. The Mexican Water Chapter realize there is a need to prioritize community health issues and identify resources for addressing the healthcare of the people; and
9. The Mexican Water Chapter supports the efforts of the Four Corners Regional Health Center (FCRHC-Red Mesa) to establish and explore the possibility of becoming a PL 93-638 Entity to seek all funds and contracts to improve healthcare and contracts available to provide healthcare to the Arizona Residents of the Mexican Water Chapter; and
10. Public Law 93-638 an Indian Health Services (IHS) can through a contract, tribes can receive the money that IHS would have used to provide direct health services for tribal members; and
11. Tribes can use these funds to provide directly or through another entity, a broad range of health services; and
12. Tribes have the option to assume IHS program funds and manage them to best fit the needs of their tribal community by participating and negotiating to take on full funding control, and accountability for those programs services functions and activities; and
13. In its self-determination effort, the mission of the Four Corners Regional Health Center (FCRHC-Red Mesa) is to elevate the health status and quality of life of Navajo and other Native American people through the

.....

provision of high quality, cost effective, responsive preventive and culturally appropriate health care services; and


14. Pursuant to the "Indian Self-Determination" Act PL 93-638 as amended by the U.S. congress, the Navajo Nation is entitled and supported to initiate plans and make decision, recommendations and requests, according to the needs and desires of the Mexican Water Chapter members; and
15. The efforts of Four Corners Regional Health Center (FCRHC-Red Mesa) plans to operate a system of quality healthcare facilities and provides significant quality health care services to Mexican Water Chapter and communities providing local access to primary and specialty care; and
16. The Mexican Water Chapter is recommending the FCRHC to take full advantage of the option under the Indian Self- Determination Act to provide health programs, functions, services and activities under the Indian Self-Determination Act to expand services to meet the needs of the people in the local communities; and
17. The Mexican Water Chapter has reviewed the purpose of the PL 93-638 Self-Determination Act with the Northern Navajo Medical Center Service Unit Health Advisory Board and finds that it is in the best interest that PL93-638 may provide benefits which may allow FCRHC to expand existing services and provide additional services in a more efficient manner that is more responsive to the health needs of the Mexican Water Chapter residents; and

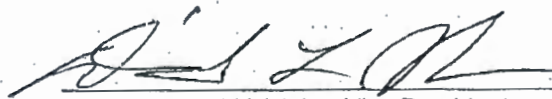
NOW THEREFORE IT BE RESOLVED THAT:

1. The Mexican Water Chapter elected officials and its chapter membership hereby approves to request the 23rd Navajo Nation Council, Nabik'iyat'i Committee and the Health Education and Human Services Committee of the 23rd Navajo Nation Council to support the efforts of the Four Corners Regional Health Center (FCRHC-Red Mesa) to establish and explore the possibility of becoming a PL93-638 entity.
2. The Mexican Water Chapter hereby requests and supports the the Four Corners Regional Health Center (FCRHC-Red Mesa) for the assumption for Programs, Functions, Services, and Activities of the Navajo Area Indian Health Services for the Mexican Water Chapter, Arizona, services area and requests the Health and Social Services Committee and the Nabik'iyat'i Committee of the 23rd Navajo Nation Council to support the intent of this resolution; and

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered at a duly called meeting at Mexican Water Chapter, (Navajo Nation), Utah at which a quorum was present and that same was passed by a vote of 20 in favor and 00 opposed, 03 abstained on the 10th day of July 2017.


Kenneth Maryboy, President


David L. John, Vice President


Clifford L. Sagg, Secretary/Treasurer

THE ANETH CHAPTER
ANETH, (NAVAJO NATION) UTAH



WESLEY JONES PRESIDENT
ALFRED BEN VICE PRESIDENT
BRENDA BROWN SECRETARY/TREASURER

**RESOLUTION OF
THE ANETH CHAPTER**

AC-SEP-17-083

SUPPORTING THE EFFORT OF THE FOUR CORNERS REGIONAL HEALTH CENTER BOARD TO FORM A CORPORATION, SEEK TECHNICAL ASSISTANCE AND PRE-AWARD FUNDING, OBTAIN TRIBAL ORGANIZATION STATUS FROM THE NAVAJO NATION COUNCIL FOR PURPOSES OF CONTRACTING UNDER THE INDIAN SELF-DETERMINATION AND EDUCATION ASSISTANCE ACT, P.L. 93-638, AS AMENDED, AND TO PROPOSE AND OBTAIN A CONTRACT UNDER SUCH ACT FOR ASSUMING ALL MANAGEMENT AUTHORITY OVER THE FACILITIES AND OPERATIONS OF THE FOUR CORNERS REGIONAL HEALTH CENTER

WHEREAS:

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 et seq. and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects); and
2. Both the Four Corners Regional Health Center ("Center") and the Aneth Chapter are located within the Northern Navajo Agency boundaries and, therefore, the quality and breadth of medical services provided by the Center are matters subject to this Chapter's concern and consideration; and
3. Pursuant to Navajo Nation Council Resolution CJA-06-00(Jan, 27, 200) (the "Resolution"), the Navajo Nation Council directed the Navajo Division of Health, Office of Self-Determination, to "assist with the development of an Indian Self-Determination Act contract plan for the Navajo Nation" and generally expressed the Nation's position supporting Navajo Self-determination in the delivery of health care through contracting with local health care organizations under the Indian Self-Determination and Education Assistance Act, P.L. 93-638, as amended (the "Act"), as a means of improving the quality and breadth of health care for the Navajo people; and
4. The Four Corners Regional Health Center Board is comprised of representatives of the Chapters most affected by the delivery of health care at the Center, and has acted as an advisory Board of Directors for the Center under the auspices of the Indian Health Service ("IHS"); and

Resolution: AC-SEP-17-083

5. The Board has carefully studied the options available for improving health care services at the Center, has determined that it should organize as a corporation for purposes of contracting under the Act, has determined that such corporate organization should propose and be awarded a contract with the IHS to assume all management authority over the facilities and operations of the center, and requests this Chapter's support in such an endeavor; and
6. The Chapter has determined that, in conformity with the policy of the Navajo Nation and the needs of the Chapter residents for improved health care, it should support the Board's effort to obtain such a contract with the IHS under the Act.
7. The Aneth Chapter approves this request, which was presented before the Aneth Chapter Membership in which a legal quorum was present.

NOW, THEREFORE BE IT RSOLVED THAT:

1. The Aneth Chapter Hereby Approves and Supports The Initiative Of The Four Corners Regional Health Center Board To Form A Not-For-Profit Health Care Corporation, Seek Technical Assistance And Pre-Award Funding, Obtain "Tribal Organization" Status From The Navajo Nation Council For Purposes Of Contracting Under The Indian Self-Determination And Education Assistance Act, P.L. 93-638, As Amended, And To Propose And Obtain A Contract Under Such Act For Assuming All Management Authority Over The Facilities And Operations Of The Four Corners Regional Health Center

CERTIFICATION

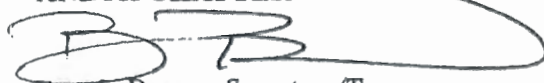
I hereby certify that this forgoing resolution was duly considered by the Aneth Chapter Membership at a duly called meeting at which a quorum was present and that the same was passed with a vote of 17 in favor, 2 opposed and 3 abstained this 17th day of September, 2017.

Motioned by: Harrison Johnson

Seconded by: Chester Johnson

Wesley Jones, *President*

ANETH CHAPTER



Brenda Brown, *Secretary/Treasurer*

ANETH CHAPTER

Alfred Ben, *Vice-President*

ANETH CHAPTER



RED MESA CHAPTER
Red Mesa, Navajo Nation, Utah



RESOLUTION # RMC 04-09182017

SUPPORTING THE EFFORT OF THE FOUR CORNERS REGIONAL HEALTH CENTER BOARD TO FORM A CORPORATION, SEEK TECHNICAL ASSISTANCE AND PRE-AWARD FUNDING, OBTAIN TRIBAL ORGANIZATION STATUS FROM THE NAVAJO NATION COUNCIL FOR PURPOSES OF CONTRACTING UNDER THE INDIAN SELF-DETERMINATION AND EDUCATION ASSISTANCE ACT, P.L. 93-638, AS AMENDED, AND TO PROPOSE AND OBTAIN A CONTRACT UNDER SUCH ACT FOR ASSUMING ALL MANAGEMENT AUTHORITY OVER THE FACILITIES AND OPERATIONS OF THE FOUR CORNERS REGIONAL HEALTH CENTER,

WHEREAS:

1. Pursuant to 26 N.N.C. §§ 1(B)(I), the Red Mesa Chapter has the authority to make decisions and recommendations regarding matters of local concern; including matters affecting the health and safety of the community; and
2. Both the Four Corners Regional Health Center ("Center") and the Red Mesa Chapter are located within the Northern Navajo Agency boundaries and, therefore, the quality and breadth of medical services provided by the center are matters subject to the Chapter's concern and consideration; and
3. Pursuant to Navajo Nation Council Resolution CJA-06-00 (Jan. 27, 2000) (the "Resolution"), the Navajo Nation Council directed the Navajo Division of Health, Office of Self-Determination, to "assist with the development of an Indian Self-Determination Act contract plan for the Navajo Nation" and generally expressed the Nation's position supporting Navajo self-determination in the delivery of health care through contracting with local health care organizations under the Indian Self-Determination and Education Assistance Act, P. L. 93-638, as amended ("the Act"), as a means of improving the quality and breadth of health care for the Navajo people; and
4. The Four Corners Regional Health Center Board is comprised of representatives of the Chapters most affected by the delivery of health care at the Center, and has acted as an advisory Board of Directors for the Center under the auspices of the Indian Health Service ("IHS"); and
5. The Board has carefully studied the options available for improving health care services at the Center, has determined that it should organize as a corporation for purposes of contracting under the Act, has determined that such corporate organization should propose and be awarded a contract with the HIS to assume all management authority over the facilities and operations of the Center, and requests this Chapter's support in such an endeavor; and
6. The Chapter determined that, in conformity with the policy of the Navajo Nation and the needs of the Chapter for improved health care, it should support the Board's effort to obtain such a contract with the HIS under the Act.

NOW THEREFORE LET BE RESOLVED THAT;

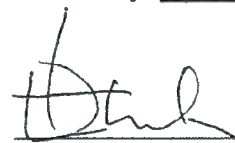
The Red Mesa Chapter hereby approves and supports the initiative of the Four Corners Regional Health Center Board to from a not-for-profit health care corporations, seek technical assistance and pre-award funding, obtain "Tribal Organization" status from the Navajo Nation Council for purposes of contracting under the Indian Self-Determination and Education Assistance Act, P.L. 93-638, as amended, and to propose and obtain a contract under such Act for assuming all management authority over the facilities and operations of the Four Corners Regional Health Center.

CERTIFICATION


We hereby certify that the foregoing resolution was duly considered by Red Mesa Chapter of the Northern Navajo Agency at a duly called meeting in Red Mesa, San Juan County, Navajo Nation, Utah at which quorum of Chapter membership was present and that the same was passed by a vote of 24 in favor, 00 opposed, and 03 abstained this 18th day of September 2017.

Motion by: Tony Nakai

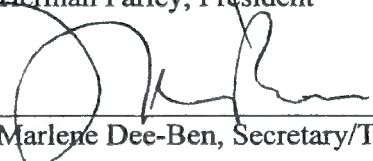
Second: Vickie Joe



Herman Farley, President



Marilyn Holly, Vice President



Marlene Dec-Ben, Secretary/Treasurer



Davis Filfred, Council Delegate



Totikan Chapter

Resolution # TC-095 – 12/10/2017

APPROVING AND SUPPORTING THE EFFORTS OF THE FOUR CORNERS REGIONAL HEALTH CENTER (FCRHC-RED MESA) TO ESTABLISH AND EXPLORE THE POSSIBILITY OF BECOMING A PL 93-638 ENTITY AND REQUESTING SIGNATURE APPROVAL FROM THE HEALTH EDUCATION HUMAN SERVICES COMMITTEE OF THE 23RD NAVAJO NATION COUNCIL, NABIKIYATI COMMITTEE TO SUPPORT AND FULFILL THE INTENT OF THIS RESOLUTION.

WHEREAS:

1. The Totikan Chapter is officially recognized as a Local Governance Act certified chapter of the Navajo Nation pursuant to 26 Navajo Nation Code Section 103 to exercise authorities to review all matter affecting the community and make appropriate recommendation to the Navajo Nation, Federal, State and local agencies as who may have the responsibility for consideration and approving such actions; and
2. The Totikan Chapter held their regular chapter meeting December 10, 2017 when the chapter officials and membership discussed and approved to support the efforts of the Four Corners Regional Health Center (FCRHS-Red Mesa) to establish and explore the possibility of becoming a P.L. 93-638 entity and requesting signature approval from the Health Education Human Services Committee of the 23rd Navajo Nation Council, Nabikiyati Committee to support and fulfill the intent of this resolution; and
3. Totikan Chapter and the FCRHC are located within the Northern Navajo Agency boundaries; therefore, the quality and breadth of medical services provided by the Center are matters subject to this chapter's concern and consideration; and
4. Pursuant to Navajo Nation Council Resolution CJA-06-00 dated January 27, 2000, the Navajo Nation Council directed the Navajo Division of Health, Office of Self-Determination to assist with the development of an Indian Self-Determination Act contract plan for the Navajo Nation and generally expressed the Nation's position supporting Navajo self-determination in the delivery of health care through contracting with local health care organizations under the Indian Self-Determination and Education Assistance Act, P.L. 93-638, as amended (the "Act") as a means of improving the quality and breadth of health care for the Navajo people; and
5. The Four Corners Regional Health Center Board is comprised of representatives of the chapters most affected by the delivery of health care at the Center, and has acted as an advisory Board of Directors for the Center under the auspices of the Indian Health Service ("IHS"); and
6. The Board has carefully studied the options available for improving health care services at the Center, has determined that it should organize as a corporation for purposes of contracting under the Act, has determined that such corporate organization should propose and be awarded a contract with the IHS to assume all management authority over the facilities and operations of the Center, and requests this chapter's support in such an endeavor; and
7. The chapter has determined that, in conformity with the policy of the Navajo Nation and the needs of the chapter residents for improved health care, it should support the Board's effort to obtain such a contract with the IHS under the Act.

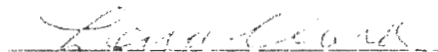
8. The Totikan Chapter officials by the request of the membership will also research and explore the advantages and disadvantages of the Public Law 93-638 contract operated hospital and/or clinic and to inform the membership of the findings.


NOW, THEREFORE, BE IT RESOLVED THAT:

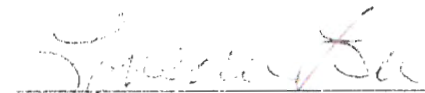
The Totikan Chapter hereby approves and forward this resolution approving to support the efforts of the Four Corners Regional Health Center (FCRHS-Red Mesa) to establish and explore the possibility of becoming a P.L. 93-638 entity and requesting signature approval from the Health Education Human Services Committee of the 23rd Navajo Nation Council, Navikiyati Committee to support and fulfill the intent of this resolution.

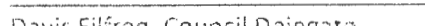
CERTIFICATION

Totikan Chapter hereby certify that the foregoing resolution was considered by the Totikan Chapter (Navajo Nation) at a duly called meeting at which a quorum was present and was motioned by Woody Lee; seconded by Harry Roy and that same was passed by a vote of 19 in favor, 09 opposed and 11 abstained, this 10th day of December 2017.


Lena Clark, President


Louise Scott, Secretary/Treasurer


Lovena Lee, Vice President


Davis Filfred, Council Delegate



TEEC NOS POS CHAPTER GOVERNMENT

P. O. Box 106, Teec Nos Pos, Arizona, Navajo Nation 86514
Highway 160 BIA School Road #5114 Chapter Government Building
Telephone #928-656-3662 Fax#928-656-3661

RESOLUTION FOR TEECNOSPOS CHAPTER TNPCH 11-05-17 R86

**SUPPORTING AND APPROVING THE EXPLORATION OF CONVERTING FOUR
CORNERS REGIONAL MEDICAL HEALTH CENTER AS A NONPROFIT CORPORATION
TO PUBLIC LAW 93-638, WITH THE APPROVAL OF NAVAJO NATION HEALTH,
EDUCATION, AND HUMAN SERVICE COMMITTEE AND NABIK'YATI'I COMMITTEE
OF 23RD NAVAJO NATION COUNCIL AS TRIBAL ORGANIZATION FOR THE PURPOSE
OF MANAGING AND OPERATING NEEDED HEALTH SERVICES.**

WHEREAS:

1. Pursuant to the "Local Government Act", 26 N.N.C chapter 1, sub-chapter 1, Section 3 (a) the Teec Nos Pos Chapter is continued as a certified local chapter of the Navajo Nation Government by the Navajo Nation Resolution Number CAP 34-98 with the responsibility and authority to promote, protect, and preserve the culture and tradition including enjoying a safe environment for its community people and property; and
2. The Teec Nos Pos desires to promote, facilitate, improve the healthcare services to its area members living the Arizona portion of its community through a Indian Self-Determination contract; and
3. The Teec Nos Pos Chapter realized there is a need to prioritize health issues and identify resources for addressing healthcare issues of the community; and
4. The Teec Nos Pos Chapter supports the efforts of the Four Corners Regional Medical Health Center to establish and explore the possibility of becoming a Public Law 93-638 Entity to seek funds and contracts to improve healthcare and make contracts available to provide services to Arizona residents of Teec Nos Pos Chapter; and
5. In compliance of the Public Law 93-638 guidelines to expedite the delivery of healthcare services to surrounding communities of Teec Nos Pos Chapter; and
6. The Teec Nos Pos Chapter is in support of Four Corners Regional Medical Health Center of the plans to operate a system of quality healthcare facilities and provide significant quality services; and
7. The Teec Nos Pos Chapter has reviewed the purpose of the Public Law 93-638 Indian Self-Determination Act with Northern Navajo Medical Center Service Unit Health Advisory Board and finds that it is in the best interest that Public Law 93-638 may provide benefits which may allow Four Corners Medical Health Center to expand existing services and provide additional services in a more efficient manner that is more responsive to the health needs of the Teec Nos Pos Chapter residents.

CHAPTER OFFICERS

Alfred L. Jiro Kerry Victor Deron Yellowhorse
President Vice President Secretary/Treasurer

Dale Redhouse
Grazing Officer

Davis Filfred
Council Delegate

ADMINISTRATION:

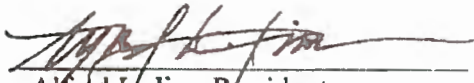
Steven Benzilly Melinda Begay
Chapter Coordinator Accountant Maintenance Specialist

NOW THEREFORE BE IT RESOLVED:

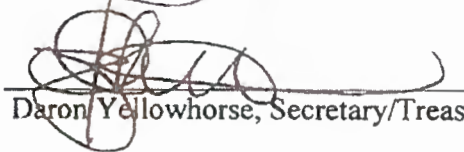
1. The Teec Nos Pos Chapter hereby respectfully approves and supports the research and explore the probability of converting Four Corners Regional Medical Health Center as a nonprofit corporation under Public Law 93-638 contract with Indian Health Services; and
2. The Teec Nos Pos request 23rd Navajo Nation Council, Health, Education, and Human Service Committee and Nabik'iatl Committee to support the efforts of Four Corners Regional Medical Center to establish and explore the possibility of converting to Public Law 93-638 Entity.

CERTIFICATION

Teec Nos Pos Chapter hereby certify that the foregoing resolution was considered by the Teec Nos Pos Chapter (Navajo Nation) at a duly called meeting at which a quorum was present and was and that same was passed by a vote of 11 in favor, 02 opposed and 10 abstained, this 5th day of November, 2017. Motioned by: **Elise Dee**, Seconded by: **Lenny Nez**


Alfred L. Jim, President


Kenny Victor, Vice President


Daron Yellowhorse, Secretary/Treasurer

Davis Filfred, Council Delegate



NORTHERN NAVAJO AGENCY COUNCIL RESOLUTION

NNAC-32-091617

**APPROVING AND SUPPORTING THE EFFORTS OF THE FOUR CORNERS REGIONAL
HEALTH CENTER (FCRHC-RED MESA) TO ESTABLISH AND EXPLORE THE POSSIB
ILITY OF BECOMING A PL 93-638 ENTITY AND REQUESTING SIGNATURE APPROVAL
FROM THE HEALTH, EDUCATION, HUMAN SERVICES COMMITTEE OF THE 23RD
NAVAJO NATION COUNCIL, NABIK'IYAT'I COMMITTEE TO SUPPORT AND FULFILL
THE INTENT OF THIS RESOLUTION**

WHEREAS:

1. Pursuant to IGRD-269-05, the Northern Navajo Agency Council is a recognized political subdivision of the Navajo Nation and have the authority to advocate and make appropriate recommendations on behalf of the 20 Northern Navajo Agency Council of the Navajo Nation Government, Federal, State, and local entities for appropriate action; and
2. The Northern Navajo Agency Council is aware of disparity in health care of the Arizona residents, and the need to improve the health status and quality of care of its community members; and
3. The NNAC realizes there is a need to prioritize community health issues and identify resources for addressing the healthcare of the people; and
4. The NNAC support the efforts of the Four Corners Regional Health Center (FCRHC-Red Mesa) to established and explore the possibility of becoming a PL 93-638 Entity to seek all funds and contracts to improve healthcare and contracts available to provide healthcare to the Arizona Residents of the Northern Navajo Agency Chapters; and
5. That Public Law 93-638, an Indian Health Services (IHS) can through a contract, tribes can receive the money that IHS would have used to provide direct health services for tribal members; and
6. That the Tribes can use these funds to provide directly or through another entity, a broad range of health services; and
7. That the Tribes have the option to assume IHS program funds and manage them to best fit the needs of their tribal community by participating and negotiating to take on full funding control, and accountability for those programs services functions and activities; and
8. That in its self-determination effort, the mission of the Four Corners Regional Health Center (FCRHS-Red Mesa) is to elevate the health status and quality of life of Navajo and other Native American people through the provision of high quality, cost effective, responsive preventive and culturally appropriate health care services; and
9. That Pursuant to the "Indian Self-Determination" Act PL 93-638 as amended by the U.S. Congress, the Navajo Nation is entitled and supported to initiate plans and make decision, recommendations and requests, according to the needs and desires of the Northern Navajo Agency Chapter members; and
10. That the efforts of Four Corners Regional Health Center (FCRHS-Red Mesa) plans to operate a system of quality healthcare facilities and provides significant quality health care services to Northern Navajo Agency Chapter communities providing local access to primary and specialty care; and
11. That the Northern Navajo Agency Council has reviewed the purpose of the PL 93-638 Self-Determination Act with the Northern Navajo Medical Center Unit Health Advisory Board and finds that it is in the best interest that PL93-638 may provide benefits which may allow FCRHC to expand existing services and provide additional services in a more efficient manner that is more responsive to the health needs of the Northern Navajo Agency Chapter residents.


NOW THEREFORE BE IT RESOLVED THAT:

1. The Northern Navajo Agency Council hereby approves and supports the efforts of the Four Corners Regional Health Center (FCRHC-Red Mesa) to establish and explore the possibility of becoming a PL 93-68 Entity and requesting signature approval from the Health Education Committee of the 23rd Navajo Nation Council, Nabik'iyat'I Committee to support and fulfill the intent of this resolution.
2. The Northern Navajo Agency Council hereby requests and supports the Four Corners Regional Health Center (FCRHC-Red Mesa) for the assumption for Programs, Functions, Services, and Activities of the Navajo Area Indian Health Services for the Northern Navajo Agency Chapters in Arizona services area and request the Health and Social Services Committee and the Nabik'yat'I Committee of the 23rd Navajo Nation Council to support the intent of this resolution.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Northern Navajo Agency Council at a duly called meeting Whitehorse High School, Aneth, Utah at which a quorum was present. A motion was made by David John and seconded by Daron Yellowhorse and the same passed by a vote of 48 in favor, 6 opposed, and 5 abstained, this 16th day of September 2017.


Rick Nez, Chairperson


Lucinda Y. Bernalley, Vice Chair


Dr. J. Kaibah Begay, Secretary



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Fiscal Year
2 0 1 8

Indian Health Service

*Justification of
Estimates for
Appropriations Committees*

AREA ALLOCATION

Hospital and Health Clinics

(dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$4,667	\$316,083	\$320,750	\$4,689	\$313,776	\$318,465	\$4,698	\$314,374	\$319,072	\$607
Albuquerque	49,522	27,457	76,979	49,759	27,256	77,015	49,853	27,308	77,162	147
Bemidji	21,379	77,044	98,423	21,481	76,482	97,962	21,522	76,627	98,149	187
Billings	50,774	12,640	63,413	51,016	12,547	63,564	51,113	12,571	63,685	121
California	4,853	66,525	71,378	4,876	66,039	70,916	4,886	66,165	71,051	135
Great Plains	134,568	32,747	167,315	135,211	32,508	167,719	135,468	35,634	171,102	3,383
Nashville	12,327	60,186	72,514	12,386	59,747	72,133	12,410	59,861	72,271	137
Navajo	157,968	82,321	240,289	158,722	81,720	240,442	159,025	81,876	240,900	458
Oklahoma	106,040	229,036	335,076	106,546	227,364	333,910	106,749	239,471	346,221	12,310
Phoenix	107,229	69,088	176,317	107,741	68,584	176,325	107,946	68,715	176,661	336
Portland	22,915	51,613	74,528	23,024	51,237	74,261	23,068	51,334	74,402	141
Tucson	17,542	2,288	19,830	1,918	17,912	19,830	1,922	17,946	19,868	38
Headquarters	140,414	0	140,414	141,151	0	141,151	139,862	0	139,862	-1,289
Total, H&HC	\$830,198	\$1,027,027	\$1,857,225	\$818,522	\$1,035,172	\$1,853,694	\$818,523	\$1,051,882	\$1,870,405	+\$16,711

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

FUNDING HISTORY

Fiscal Year	Amount*
2014	\$4,433,361
2015	\$4,433,361
2016	\$4,433,361
2017 Annualized CR	\$4,433,361
2018 President's Budget	\$4,433,361

*Funded under the H&HC budget.

BUDGET REQUEST

The FY 2018 budget submission for the TECs under Hospitals and Health Clinics is \$4,433,361, which is the same as the FY 2017 Annualized Continuing Resolution (CR) level. Current funding, an average of \$341,000 per TEC, covers the salaries of a Director, one full-time Epidemiologist, administrative assistance/support, and the execution of one or two pressing disparity projects or tribal priorities. The table below identifies the twelve TECs and their respective locations.

Tribal Epidemiology Centers and Locations		
1	Alaska Native Tribal Health Consortium	Anchorage, AK
2	Albuquerque American Indian Health Board	Albuquerque, NM
3	Great Lakes Inter-Tribal Council	Lac du Flambeau, WI
4	Inter-Tribal Council of Arizona	Phoenix, AZ
5	Montana/Wyoming Tribal Leaders Council	Billings, MT
6	Navajo Nation Division of Health	Window Rock, AZ
7	Northern Plains – Great Plains Area	Rapid City, SD
8	Northwest Portland Area Indian Health Board	Portland, OR
9	Oklahoma City Area Inter-Tribal Health Board	Oklahoma City, OK
10	Seattle Indian Health Board	Seattle, WA
11	United South and Eastern Tribes, Inc.	Nashville, TN
12	California Rural Indian Health Board	Sacramento, CA

OUTPUTS / OUTCOMES

Measure	Year and Most Recent Result / Target for Recent Result / (Summary of Result)	FY 2017 Target	FY 2018 Target	FY 2018 Target +/-FY 2017 Target
EPI-4 Number of requests for technical assistance including data requests for T/U organization, communities, or AI/AN individuals responded to. (Output)	FY 2016: 850 Target: 850 (Baseline)	850	850	Maintain
EPI-5 Number of TEC-sponsored trainings and technical assistance provided to build tribal public health capacity. (Output)	FY 2016: 89 Target: 89 (Baseline)	89	89	Maintain

New measures adopted by Tribal Epidemiology Centers Consortium during mid-FY 2016

Measure	Year and Most Recent Result / Target for Recent Result / (Summary of Result)	FY 2017 Target	FY 2018 Target	FY 2018 Target +/-FY 2017 Target
63 Dental Sealants (Outcome)	FY 2018: Result Expected Jan 31, 2019 Target: 16.0 % (Pending)	N/A	16.0 %	N/A

GRANTS AWARDS

The purpose of the 5 grant awards is to support the Dental Preventive and Clinical Support Centers program (aka Dental Support Centers or DSCs). The 5 DSCs combine IHS and Tribal resources and infrastructure in order to address broad challenges and opportunities associated with preventive and clinical dental programs. Centers also rigorously measure and evaluate their work with the goal of demonstrably improving dental health outcomes through the technical assistance and services they provide. Centers may work simultaneously to improve many different dental programs in a region, providing support, guidance, training, and enhancement to these programs, which then provide services to patients.

(whole dollars)	FY 2016 Final	FY 2017 Annualized CR	FY 2018 President's Budget
Number of Awards	5	5	5
Average Award	\$250,000	\$250,000	\$250,000
Range of Awards	\$250,000	\$250,000	\$250,000

AREA ALLOCATION

Dental Health (dollars in thousands)										
DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$30,096	\$30,096	\$0	\$29,827	\$29,827	\$0	\$29,884	\$29,884	\$57
Albuquerque	4,933	3,199	8,132	4,969	3,170	8,139	4,978	3,176	8,155	16
Bemidji	1,994	2,170	4,164	2,009	2,150	4,159	2,012	2,155	4,167	8
Billings	6,081	1,202	7,282	6,125	1,191	7,316	6,136	1,193	7,329	14
California	360	1,644	2,003	362	1,629	1,991	363	1,632	1,995	4
Great Plains	10,466	6,236	16,701	10,541	6,180	16,721	10,561	6,522	17,083	362
Nashville	655	5,474	6,129	660	5,425	6,085	661	5,435	6,096	12
Navajo	21,149	11,227	32,375	21,301	11,126	32,428	21,342	11,147	32,489	62
Oklahoma	9,122	28,463	37,585	9,187	28,208	37,396	9,205	29,397	38,602	1,206
Phoenix	8,493	7,723	16,216	8,555	7,654	16,209	8,571	7,669	16,239	31
Portland	4,331	3,113	7,444	4,362	3,085	7,447	4,371	3,091	7,461	14
Tucson	1,810	5	1,815	0	1,815	1,815		1,819	1,819	3
Headquarters	8,342	0	8,342	8,415	0	8,415	8,431	0	8,431	16
Total, Dental	\$77,735	\$100,551	\$178,286	\$76,486	\$101,461	\$177,947	\$76,632	\$103,119	\$179,751	+\$1,804

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

Measure	Year and Most Recent Result / Target for Recent Result / (Summary of Result)	FY 2017 Target	FY 2018 Target	FY 2018 Target +/-FY 2017 Target
MH-1 Increase Tele-behavioral health encounters nationally (Output)	FY 2016: 10,388 Target: 8,901 (Target Exceeded)	10,359	11,600	+1,241

GRANTS AWARDS

The proposed FY 2018 budget increases will be used, in part, for grants for IHS facilities, Tribes, Tribal organizations, and Urban Indian organizations to develop innovative programs to address behavioral health services and deliver those services within and outside of the traditional health care system. Grants will be publicly competed. The actual number of grants to be awarded is to be determined.

AREA ALLOCATION

Mental Health (dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$11,259	\$11,259	\$0	\$11,154	\$11,154	\$0	\$11,175	\$11,175	\$21
Albuquerque	1,813	2,419	4,231	1,832	2,396	4,229	1,836	2,401	4,237	8
Bemidji	308	1,908	2,216	311	1,891	2,202	311	1,894	2,206	4
Billings	2,637	1,123	3,760	2,666	1,113	3,779	2,671	1,115	3,786	7
California	97	2,017	2,114	98	1,998	2,096	98	2,002	2,100	4
Great Plains	7,199	2,190	9,389	7,278	2,170	9,447	7,291	2,268	9,559	112
Nashville	304	2,207	2,510	307	2,186	2,493	308	2,191	2,498	5
Navajo	7,643	7,512	15,156	7,727	7,442	15,170	7,742	7,457	15,199	29
Oklahoma	2,994	11,655	14,649	3,027	11,547	14,574	3,033	12,029	15,062	488
Phoenix	3,266	5,418	8,685	3,302	5,368	8,670	3,308	5,378	8,687	17
Portland	465	3,537	4,002	470	3,504	3,974	471	3,510	3,982	8
Tucson	554	865	1,418	0	1,418	1,418		1,421	1,421	3
Headquarters	2,711	0	2,711	2,739	0	2,739	2,744	0	2,744	5
Total, Mental	\$29,990	\$52,110	\$82,100	\$29,757	\$52,187	\$81,944	\$29,814	\$52,840	\$82,654	+\$710

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

AREA ALLOCATION

Alcohol and Substance Abuse

(dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$331	\$31,251	\$31,582	\$330	\$31,189	\$31,519	\$331	\$31,248	\$31,579	\$60
Albuquerque	2,724	9,262	11,986	2,719	9,244	11,963	2,724	9,261	11,986	23
Bemidji	1,704	8,178	9,882	1,701	8,162	9,863	1,704	8,177	9,881	19
Billings	246	10,662	10,909	246	10,641	10,887	246	10,661	10,908	21
California	1,147	12,601	13,748	1,145	12,575	13,721	1,147	12,599	13,747	26
Great Plains	3,452	10,315	13,768	3,447	10,295	13,741	3,453	10,416	13,869	128
Nashville	2,823	6,128	8,951	2,818	6,116	8,934	2,823	6,127	8,951	17
Navajo	3,469	15,794	19,263	3,464	15,762	19,226	3,470	15,792	19,262	37
Oklahoma	4,017	11,839	15,856	4,010	11,815	15,825	4,018	12,024	16,041	216
Phoenix	6,697	10,395	17,092	6,686	10,375	17,060	6,698	10,394	17,093	32
Portland	953	14,998	15,951	952	14,968	15,919	953	14,996	15,950	30
Tucson	764	2,304	3,069	25	3,044	3,069	25	3,050	3,074	6
Headquarters	33,250	0	33,250	33,189	0	33,189	33,252	0	33,252	63
Total, ASA	\$61,577	\$143,728	\$205,305	\$60,730	\$144,184	\$204,915	\$60,846	\$144,747	\$205,593	+\$678

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

In its 2013 report, the GAO recommended the PRC program modify the IHS GPRA measure on the timeframe for payment of referrals to track results for IHS authorized referrals and patient self-referrals separately. In the FY 2018 Budget, IHS is adopting the GAO recommendation in recognition of the differences in payment processes for these two types of referrals. The two new measures track IHS authorized referrals¹⁰ and establish a timeframe for payment and track patient self-referrals¹¹ and establish a separate target timeframe for authorization and payment of referrals. FY 2017 results from the two new measures will be reported to better assess the timeliness of provider payments, ensure continued access to care and program quality in monitoring timely payment to external providers and reinforce partnerships.

OUTPUTS / OUTCOMES

Measure	Year and Most Recent Result / Target for Recent Result / (Summary of Result)	FY 2017 Target	FY 2018 Target	FY 2018 Target +/- FY 2017 Target
PRC-2 Track IHS PRC referrals (Outcome)	FY 2017: Result Expected Dec 31, 2017 Target: Set Baseline (Pending)	Baseline	TBD	N/A
PRC-3 Track PRC self-referrals (Outcome)	FY 2017: Result Expected Dec 31, 2017 Target: Set Baseline (Pending)	Baseline	TBD	N/A

GRANT AWARDS. This program does not fund grant awards.

AREA ALLOCATION

Purchased/Referred Care (dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17 Total
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	
Alaska	\$0	\$88,824	\$88,824	\$0	\$89,308	\$89,308	\$0	\$89,479	\$89,479	\$170
Albuquerque	28,802	15,503	44,306	28,503	15,588	44,091	28,557	15,618	44,175	84
Bemidji	13,570	48,834	62,404	13,429	49,101	62,529	13,454	49,194	62,649	119
Billings	58,779	5,106	63,885	58,168	5,134	63,302	58,279	5,144	63,422	121
California	0	49,807	49,807	0	50,078	50,078	0	50,174	50,174	95
Great Plains	73,021	17,253	90,273	72,261	17,347	89,608	72,399	17,380	89,779	171
Nashville	5,879	31,291	37,170	5,818	31,462	37,279	5,829	31,522	37,350	71
Navajo	58,979	41,081	100,060	58,366	41,305	99,671	58,477	41,383	99,861	190
Oklahoma	46,338	67,656	113,994	45,856	68,025	113,881	45,943	68,155	114,098	217
Phoenix	45,407	29,446	74,852	44,934	29,606	74,541	45,020	29,663	74,683	142
Portland	12,350	84,463	96,813	12,221	84,924	97,145	12,244	85,086	97,330	185
Tucson	8,395	10,761	19,155	8,307	10,819	19,127	8,323	10,840	19,163	36
Headquarters	72,596	0	72,596	71,841	0	71,841	71,978	0	71,978	137
Total, PRC	\$424,115	\$490,024	\$914,139	\$419,704	\$492,697	\$912,401	\$420,504	\$493,635	\$914,139	+\$1,738

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

¹⁰ As defined by the GAO, IHS referrals are "cases in which an IHS-funded provider refers a patient for care to an external provider."

¹¹ As defined by the GAO, self-referrals are "typically emergency situations where the patient receives services from external providers without first obtaining a referral from an IHS-funded provider."

Flandreau Health Center (JV), Flandreau, SD	\$274,000	2
Grand Total:	\$875,000	6

OUTPUTS / OUTCOMES

Measure	Year and Most Recent Result / Target for Recent Result / (Summary of Result)	FY 2017 Target	FY 2018 Target	FY 2018 Target +/-FY 2017 Target
23 Public Health Nursing: Total number of public health activities captured by the PHN data system; emphasis on primary, secondary and tertiary prevention activities to individuals, families and community groups. (Outcome)	FY 2016: 370,556 Target: 390,556 (Target Not Met)	381,314	381,314	Maintain

GRANTS AWARDS

(whole dollars)	FY 2016 Final	FY 2017 Annualized CR	FY 2018 President's Budget
Number of Awards	15	15	15
Average Award	\$150,000	\$150,000	\$150,000
Range of Awards	\$150,000	\$150,000	\$150,000

Note: Allocation amounts are estimates.

AREA ALLOCATION

Public Health Nursing

(dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$9,953	\$9,953	\$0	\$9,892	\$9,892	\$0	\$9,911	\$9,911	\$19
Albuquerque	1,881	1,434	3,315	1,890	1,425	3,316	1,894	1,428	3,322	6
Bemidji	4	2,113	2,117	4	2,100	2,104	4	2,104	2,108	4
Billings	1,849	2,241	4,091	1,858	2,228	4,086	1,862	2,232	4,094	8
California	0	1,009	1,009	0	1,002	1,002	0	1,004	1,004	2
Great Plains	4,733	4,315	9,048	4,756	4,288	9,044	4,765	4,570	9,335	291
Nashville	396	1,534	1,931	398	1,525	1,923	399	1,528	1,927	4
Navajo	8,546	6,821	15,366	8,587	6,779	15,366	8,603	6,792	15,395	29
Oklahoma	3,412	10,651	14,063	3,428	10,586	14,014	3,435	11,207	14,641	628
Phoenix	3,998	4,598	8,596	4,017	4,570	8,587	4,025	4,579	8,604	16
Portland	596	2,270	2,867	599	2,256	2,856	600	2,261	2,861	5
Tucson	992	0	992	0	992	992	0	994	994	2
Headquarters	3,276	0	3,276	3,296	0	3,296	3,303	0	3,303	6
Total, PHN	\$29,683	\$46,940	\$76,623	\$28,834	\$47,643	\$76,477	\$28,889	\$48,609	\$77,498	+\$1,021

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

AREA ALLOCATION

Health Education

(dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$2,481	\$2,481	\$0	\$2,462	\$2,462	\$0	\$2,467	\$2,467	\$5
Albuquerque	329	839	1,167	333	832	1,165	334	834	1,167	2
Bemidji	62	543	605	63	539	602	63	540	603	1
Billings	540	636	1,177	548	632	1,179	549	633	1,182	2
California	32	291	323	32	289	321	32	289	321	1
Great Plains	372	1,509	1,881	377	1,497	1,874	377	1,500	1,878	4
Nashville	186	586	772	189	581	770	189	582	771	1
Navajo	0	2,725	2,725	0	2,705	2,705	0	2,710	2,710	5
Oklahoma	861	2,000	2,861	873	1,985	2,858	875	2,047	2,922	63
Phoenix	1,034	993	2,027	1,048	985	2,033	1,050	987	2,037	4
Portland	109	799	908	111	793	904	111	795	906	2
Tucson	213	0	213	0	213	213	0	213	213	
Headquarters	1,116	0	1,116	1,134	0	1,134	1,136	0	1,136	2
Total, Hlth Ed	\$4,852	\$13,403	\$18,255	\$4,706	\$13,514	\$18,220	\$4,716	\$13,598	\$18,313	+\$93

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

AREA ALLOCATION

Community Health Representatives (dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$4,276	\$4,276	\$0	\$4,273	\$4,273	\$0	\$4,281	\$4,281	\$8
Albuquerque	0	3,362	3,362	0	3,360	3,360	0	3,366	3,366	6
Bemidji	0	4,621	4,621	0	4,618	4,618	0	4,627	4,627	9
Billings	0	4,277	4,277	0	4,274	4,274	0	4,282	4,282	8
California	0	1,923	1,923	0	1,922	1,922	0	1,926	1,926	4
Great Plains	296	6,665	6,961	289	6,660	6,949	290	6,673	6,962	13
Nashville	392	3,053	3,444	382	3,051	3,433	383	3,056	3,439	7
Navajo	0	6,615	6,615	0	6,610	6,610	0	6,622	6,622	13
Oklahoma	0	8,716	8,716	0	8,709	8,709	0	8,726	8,726	17
Phoenix	0	6,002	6,002	0	5,997	5,997	0	6,009	6,009	11
Portland	0	4,496	4,496	0	4,493	4,493	0	4,501	4,501	9
Tucson	0	1,889	1,889	0	1,889	1,889	0	1,892	1,892	4
Headquarters	2,323	0	2,323	2,267	0	2,267	2,272	0	2,272	4
Total, CHR	\$3,011	\$55,895	\$58,906	\$2,939	\$55,856	\$58,794	\$2,944	\$55,962	\$58,906	+\$112

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates

GRANTS AWARDS -- The program does not award grants.

AREA ALLOCATION

Immunization Alaska

(dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Enacted			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$1,950	\$1,950	\$0	\$1,946	\$1,946	\$0	\$1,950	\$1,950	\$4
Albuquerque	0	0	0	0	0	0	0	0	0	0
Bemidji	0	0	0	0	0	0	0	0	0	0
Billings	0	0	0	0	0	0	0	0	0	0
California	0	0	0	0	0	0	0	0	0	0
Great Plains	0	0	0	0	0	0	0	0	0	0
Nashville	0	0	0	0	0	0	0	0	0	0
Navajo	0	0	0	0	0	0	0	0	0	0
Oklahoma	0	0	0	0	0	0	0	0	0	0
Phoenix	0	0	0	0	0	0	0	0	0	0
Portland	0	0	0	0	0	0	0	0	0	0
Tucson	0	0	0	0	0	0	0	0	0	0
Headquarters	0	0	0	0	0	0	0	0	0	0
Total, Imm AK	\$0	\$1,950	\$1,950	\$0	\$1,946	\$1,946	\$0	\$1,950	\$1,950	+\$4

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

Measure	Year and Most Recent Result / Target for Recent Result / (Summary of Result)	FY 2017 Target	FY 2018 Target	FY 2018 Target +/-FY 2017 Target
UIHP-3 Proportion of children ages 2-5 years, with a BMI at or above the 95th percentile. (Outcome)	FY 2016: 22.1 % Target: 22.8 % (Target Exceeded)	N/A	Retire after 2017	N/A
UIHP-6 Increase the number of diabetic AI/ANs that achieve ideal blood pressure control (<140/90). (Outcome)	FY 2016: 75.9 % Target: 68.9 % (Target Exceeded)	69.4 %	Retire after 2017	N/A
UIHP-7 Number of AI/ANs served at Urban Indian clinics. (Outcome)	FY 2015: 53,408 Target: 51,167 (Target Exceeded)	53,408	53,408	Maintain
UIHP-8 Percentage of AI/AN patients with diagnosed diabetes served by urban health programs that achieve good blood sugar control (Outcome)	FY 2018: Result Target: Set Baseline (Pending)	N/A	Baseline	N/A
UIHP-9 Proportion of children, ages 2-5 years, with a BMI at or above the 95th percentile (Outcome)	FY 2018: Result Target: Set Baseline (Pending)	N/A	Baseline	N/A
UIHP-10 Increase the number of diabetic AI/ANs that achieve blood pressure control (Outcome)	FY 2018: Result Target: Set Baseline (Pending)	N/A	Baseline	N/A

GRANTS AWARDS - Funding for UIO for FY 2016 included both grants and contracts awarded to the programs.

	FY 2016 Final	FY 2017 Annualized CR	FY 2018 President's Budget
Number of Awards	34	34	34
Average Award	\$246,856	\$246,856	\$246,856
Range of Awards	\$122,832 - \$626,765	\$122,832 - \$626,765	\$122,832 - \$626,765

AREA ALLOCATION

Urban Health (dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Urban	Total	Federal	Urban	Total	Federal	Urban	Total	Total
Alaska	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Albuquerque		2,418	2,418		2,420	2,420		2,425	2,425	5
Bemidji		4,135	4,135		4,140	4,140		4,148	4,148	8
Billings		2,276	2,276		2,279	2,279		2,283	2,283	4
California		6,325	6,325		6,332	6,332		6,344	6,344	12
Great Plains		1,524	1,524		1,525	1,525		1,528	1,528	3
Nashville		939	939		941	941		942	942	2
Navajo		720	720		720	720		722	722	1
Oklahoma		2,062	2,062		2,065	2,065		2,069	2,069	4
Phoenix		2,475	2,475		2,478	2,478		2,482	2,482	5
Portland		5,517	5,517		5,523	5,523		5,534	5,534	11
Tucson		514	514		515	515		516	516	1
Headquarters	8,164	7,671	15,835	8,038	7,680	15,718	8,053	7,694,496	15,748	30
Total, Urban	\$8,164	\$36,577	\$44,741	\$8,038	\$36,618	\$44,656	\$8,053	\$36,688	\$44,741	+\$85

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

Other Professions	Total Awards	Matched Not Awarded	By Pay System	Awards
Acupuncturist	1	0	Tribal Employees	472
Certified Professional Coder	0	3	Civil Service	229
Chiropractors	6	3	Commissioned Corps	101
Dietetics/Nutrition	8	10	Urban Health Employees	14
Engineering	4	17		
Health Records	1	0		
Medical Laboratory Scientist	6	11		
Medical Technology	7	7		
Naturopathic Medicine	0	1		
Radiology Technicians	11	19		
Respiratory Therapist	2	0		
Sanitarian	2	9		
TOTAL	48	80	Total	816

Extern Program Awards – In FY 2016, the IHS Extern Program funded summer or winter externships for the following Area Offices for a total of 92:

AREA OFFICES	NUMBER OF EXTERNS
ALASKA	1
BEMIDJI	8
BILLINGS	8
CALIFORNIA	5
GREAT PLAINS	15
NASHVILLE	1
NAVAJO	19
OKLAHOMA	14
PHOENIX	13
PORTLAND	7
TUCSON	1

- Continuing vital investments to enhance the IHS' capacity for providing comprehensive oversight and accountability in key administrative areas such as: human resources, property, acquisition, financial management, information technology, and program and personnel performance management.
- Improving responsiveness to external authorities such as Congress, the General Accountability Office (GAO), and the Office of Inspector General (OIG); and addressing Congressional oversight and reports issued by the GAO and the OIG to make improvements in management of IHS programs, such as the Purchased/Referred Care (PRC) program.
- Addressing requirements for national initiatives associated with privacy requirements, facilities, and personnel security.
- Continuing analysis and settlement of Tribal contracting and compacting Contract Support Costs claims and maintaining policies and procedures to accurately determine CSC needs in the future.

Direct Operations Headquarters and Area Offices – Estimated Distribution: The distribution of funds includes Headquarters operations (excluding Urban, Self-Governance, and Office of Environmental Health and Engineering programs), 12 Area Offices operations, and Tribal shares as indicated by the table below:

	FY 2016 Final	FY 2017 Annualized CR	FY 2018 Pres. Budget
Headquarters (58.7%)	\$42,462,406	\$42,381,400	\$42,462,406
<i>Title I Contracts (non-add)</i>	1,746,438	1,746,438	1,746,438
<i>Title V Compacts (non-add)</i>	6,463,865	6,463,865	6,463,865
Area Offices (12) (41.3%)	29,875,594	29,818,600	29,875,594
<i>Title I Contracts (non-add)</i>	540,703	540,703	540,703
<i>Title V Compacts (non-add)</i>	8,573,396	8,573,396	8,573,396
BA	\$72,338,000	\$72,200,000	\$72,338,000

AREA ALLOCATION

Direct Operations (dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$4,703	\$4,703	\$0	\$4,723	\$4,723	\$0	\$4,732	\$4,732	\$9
Albuquerque	1,025	276	1,301	1,022	277	1,299	1,024	278	1,302	2
Bemidji	1,394	0	1,394	1,390	0	1,390	1,393	0	1,393	3
Billings	1,813	416	2,229	1,808	418	2,226	1,812	418	2,230	4
California	1,473	0	1,473	1,469	0	1,469	1,472	0	1,472	3
Great Plains	2,435	0	2,435	2,428	0	2,428	2,432	0	2,432	5
Nashville	1,016	787	1,802	1,013	790	1,803	1,015	792	1,806	3
Navajo	3,055	0	3,055	3,046	0	3,046	3,052	0	3,052	6
Oklahoma	1,790	1,779	3,568	1,785	1,786	3,571	1,788	1,789	3,577	7
Phoenix	2,641	406	3,048	2,634	408	3,042	2,639	409	3,048	6
Portland	1,592	980	2,572	1,587	985	2,572	1,591	986	2,577	5
Tucson	678	0	678	678	0	678	679	0	679	1
Headquarters	44,080	0	44,080	43,954	0	43,954	44,038	0	44,038	84
Total, Direct Ops	\$62,991	\$9,347	\$72,338	\$62,814	\$9,386	\$72,200	\$62,934	\$9,404	\$72,338	+\$138

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

FUNDING HISTORY

Fiscal Year	Amount
2014	\$612,484,000
2015	\$662,970,000
2016	\$717,970,000
2017 Annualized CR	\$716,605,000
2018 President's Budget	\$717,970,000

BUDGET REQUEST

The FY 2018 budget submission for Contract Support Costs continues the indefinite discretionary appropriation established in FY 2016, with an estimated funding level of \$717,970,000.

AREA ALLOCATION

CONTRACT SUPPORT COSTS

(dollars in thousands)

DISCRETIONARY SERVICES	FY 2016 Final			FY 2017 Estimated			FY 2018 Estimated			FY'18 +/- FY'17
	Federal	Tribal	Total	Federal	Tribal	Total	Federal	Tribal	Total	Total
Alaska	\$0	\$194,852	\$194,852	\$0	\$194,482	\$194,482	\$0	\$194,852	\$194,852	\$370
Albuquerque	0	18,419	18,419	0	18,384	18,384	0	18,419	18,419	35
Bemidji	0	34,796	34,796	0	34,729	34,729	0	34,796	34,796	66
Billings	0	11,232	11,232	0	11,210	11,210	0	11,232	11,232	21
California	0	55,435	55,435	0	55,329	55,329	0	55,435	55,435	105
Great Plains	0	19,797	19,797	0	19,760	19,760	0	19,797	19,797	38
Nashville	0	18,441	18,441	0	18,406	18,406	0	18,441	18,441	35
Navajo	0	56,134	56,134	0	56,028	56,028	0	56,134	56,134	107
Oklahoma	0	101,569	101,569	0	101,376	101,376	0	101,569	101,569	193
Phoenix	0	30,664	30,664	0	30,605	30,605	0	30,664	30,664	58
Portland	0	53,774	53,774	0	53,672	53,672	0	53,774	53,774	102
Tucson	0	2,582	2,582	0	2,577	2,577	0	2,582	2,582	5
Headquarters	0	120,275	120,275	0	120,047	120,047	0	120,275	120,275	229
Total, CSC	\$0	\$717,970	\$717,970	\$0	\$716,605	\$716,605	\$0	\$717,970	\$717,970	+\$1,365

Note: FY 2016 are actual amounts. FY 2017 and FY 2018 are estimates.

INDIAN HEALTH SERVICE
Detail of Full-Time Equivalents (FTE)

	FY 2016 Final	FY 2017 Annualized CR	FY 2018 PB
Headquarters			
Sub-Total, Headquarters	435	435	435
Area Offices			
Alaska Area Office	274	275	275
Albuquerque Area Office	1,058	1,061	1,061
Bemidji Area Office	546	547	547
Billings Area Office	968	970	970
California Area Office	95	95	95
Great Plains Area Office	2,197	2,203	2,203
Nashville Area Office	199	200	200
Navajo Area Office	4,059	4,069	4,069
Oklahoma City Area Office	1,653	1,657	1,657
Phoenix Area Office	2,589	2,596	2,596
Portland Area Office	511	512	512
Tucson Area Office	475	476	476
Sub-Total, Area Offices	14,624	14,661	14,661
Trust Funds (Gift)	23	23	23
TOTAL FTES	15,082	15,119	15,119

Department of Health & Human Services
Indian Health Service
Number of Service Units and Facilities
Operated by IHS and Tribes, October 1, 2016

Type of Facility	TOTAL	IHS Total	T R I B A L			
			Total	Title I ^a	Title V ^b	Other ^c
Service Units	170	54	116			
Hospitals	48	26	22	2	19	1
Ambulatory	614	87	527	118	402	7
Health Centers	342	53	289	88	201	0
School Health Centers	19	4	15	0	15	0
Health Stations	103	30	73	24	48	1
Alaska Village Clinics	150	0	150	6	138	6

^a Operated under P.L. 93-638, Self Determination Contracts

^b Operated under P.L. 106-260, Tribal Self-Governance Amendment of 2000

^c Operated by a local government, not a tribe, for some Alaska Native villages through a standard procurement contract or also to denote certain Navajo Area contractors

**Indian Health Service
Summary of Inpatient Admissions and Outpatient Visits
Federal and Tribal
FY 2015 Data**

Direct Care Admissions

	IHS	Tribal	TOTAL
TOTAL	17,254	22,051	39,305
Alaska	*	11,128	11,128
Albuquerque	687	*	687
Bemidji	222	*	222
Billings	833	*	833
California	*	*	0
Great Plains	3,303	*	3,303
Nashville	*	790	790
Navajo	7,070	4,230	11,300
Oklahoma	1,138	5,786	6,924
Phoenix	3,573	115	3,688
Portland	*	*	0
Tucson	428	*	428

* No direct inpatient facilities in FY 2015

Direct Care Outpatient Visits

	IHS	Tribal	TOTAL
TOTAL	4,006,041	5,100,430	8,497,591
Alaska	*	1,756,880	1,756,880
Albuquerque	491,652	125,187	125,187
Bemidji	268,053	734,215	734,215
Billings	478,741	126,617	126,617
California	*	654,262	654,262
Great Plains	955,319	132,376	132,376
Nashville	21,685	554,592	554,592
Navajo	1,117,272	735,986	735,986
Oklahoma	628,514	2,467,425	2,467,425
Phoenix	814,683	519,349	519,349
Portland	284,718	599,975	599,975
Tucson	183,850	90,727	90,727

** No IHS facilities in FY 2015

Indian Health Service Self-Governance Funded Compacts FY 2016

(Dollars in Thousands)

Compacts by State	IHS Services	IHS Facilities	Contract Support Costs (Direct)	Contract Support Costs (Indirect)	Total
Yerington Paiute Tribe of Nevada	1,954	96	97	318	2,465
NEW YORK	7,989	621	301	1,746	10,657
St. Regis Mohawk Tribe	7,989	621	301	1,746	10,657
OKLAHOMA	374,677	40,242	38,577	66,950	520,446
Absentee Shawnee Tribe of Oklahoma	20,280	1,603	1,817	5,144	28,844
Cherokee Nation	125,474	13,552	12,912	12,830	164,768
Chickasaw Nation	81,643	14,116	9,516	18,968	124,244
Choctaw Nation of Oklahoma	59,442	7,586	5,982	16,833	89,843
Citizen Potawatomi Nation	13,638	873	1,697	4,185	20,392
Kaw Nation of Oklahoma	1,112	103	198	327	1,741
Kickapoo Tribe of Oklahoma	7,565	108	273	1,453	9,398
Modoc Tribe of Oklahoma	49	78	5	10	142
Muscogee Creek Nation	41,208	1,925	5,326	3,670	52,129
Northeastern Tribal Health System	7,275	52	144	902	8,373
Osage Nation	4,564	62	293	805	
Ponca Tribe of Oklahoma	3,122	61	222	286	3,691
Sac and Fox Nation of Oklahoma	7,416	73	156	1,102	8,747
Wyandotte Nation	1,889	50	37	434	2,410
OREGON	28,681	1,089	2,594	9,074	41,438
Confederated Tribes of Grand Ronde	6,681	247	509	2,184	9,621
Confederated Tribes of Siletz Indians of Oregon	7,740	184	713	2,049	10,687
Confederated Tribes of the Coos, Lower Umpqua	1,858	47	280	553	2,739
Confederated Tribes of the Umatilla Reservation	6,794	393	688	2,078	9,954
Coquille Indian Tribe	2,029	74	222	1,398	3,723
Cow Creek Band of Umpqua Tribe of Indians	3,578	143	182	811	4,715
UTAH	7,576	105	1,731	3,259	12,672
Utah Navajo Health System, Inc.	7,576	105	1,731	3,259	12,672
WASHINGTON	54,363	2,159	2,670	13,079	72,272
Cowlitz Indian Tribe	3,094	64	22	830	4,010
Jamestown S'Klallam Indian Tribe	1,264	45	86	324	1,719
Kalispel Tribe of Indians	1,074	37	21	61	1,192
Lower Elwha Klallam Tribe	1,828	76	102	322	2,328
Lummi Indian Nation	7,927	479	253	2,173	10,831
Makah Indian Tribe	3,849	218	290	851	5,209
Muckleshoot Tribe	7,181	190	201	0	7,572
Nisqually Indian Tribe	2,259	84	110	535	2,988
Port Gamble S'Klallam Tribe	2,628	121	136	1,302	4,187
Quinalt Indian Nation	5,487	327	219	1,584	7,617
Shoalwater Bay Indian Tribe	1,751	16	281	804	2,853
Skokomish Indian Tribe	2,034	56	112	502	2,704
Squaxin Island Indian Tribe	2,696	165	194	958	4,013
Squamish Tribe	1,881	16	148	655	2,700
Swinomish Indian Tribal Community	2,189	68	177	567	3,000
Tulalip Tribes of Washington	7,223	197	317	1,611	9,348
WISCONSIN	25,129	750	1,445	1,787	29,111
Forest County Potawatomi Community	2,068	73	695	410	3,246

Indian Health Service
FY 2016 Self-Governance Funding
By Area
(Dollars in Thousands)

	Program Tribal Shares	Area Office Tribal Shares	Headquarters Tribal Shares	Contract Support Costs (Direct)	Contract Support Costs (Indirect)	Total
ALASKA	451,275	13,139	8,800	49,465	161,399	684,078
ALBUQUERQUE	11,250	902	327	1,243	2,237	15,959
BEMIDJI	69,974	1,614	1,498	6,055	6,821	85,961
BILLINGS	18,817	1,799	905	1,780	3,664	26,964
CALIFORNIA	71,770	3,075	2,083	3,421	29,702	110,050
GREAT PLAINS	3,666	186	53	1,491	397	5,794
NASHVILLE	85,178	5,324	1,330	3,933	19,667	115,431
NAVAJO	70,017	2,609	1,641	4,537	22,435	101,238
OKLAHOMA	395,816	10,752	11,023	38,597	67,401	523,588
PHOENIX	63,620	1,742	1,598	3,689	16,325	86,974
PORTLAND	96,233	3,629	2,726	7,027	27,446	137,062
TUCSON	5,104	222	244	4,756	1,694	12,020
Total, IHS	1,342,720	44,992	32,227	125,995	359,186	1,905,120



NAVAJO NATION CONDITIONS FOR DESIGNATION AS
TRIBAL ORGANIZATION FOR HEALTH CARE PURSUANT TO
INDIAN SELF-DETERMINATION ACT
(P.L. 93-638 AS AMENDED)

**Navajo Nation Conditions for
Designation as Tribal Organization for Health Care Pursuant to the Indian Self-
Determination Act (P.L. 93-638, as amended)**

The Navajo Nation and the designated “Tribal Organizations” shall cooperate under the principles of Ké to ensure that the health care needs of all Navajo citizens are fully met.

The designation of “Tribal Organization” for participation in the Indian Self-Determination Act (P.L. 93-638 as amended) is a revocable designation and is conditioned on the continued, ongoing and full compliance with the terms and conditions as set forth below:

1. The designated “Tribal Organization”

Must qualify as a participant under the Indian Self Determination Act (P.L. 93-638, as amended) as follows:

(A) Completing, to the satisfaction of the Health, Education and Human Services Committee and the Naabik’iyati’ Committee of the Navajo Nation Council, a planning phase as described under the Act and which includes:

- (1) Legal and budgetary research; and
- (2) Internal tribal government planning and organizational preparation relating to the administration of health care programs.

(B) Requesting participation Title V, Self-Governance, by resolution of the Health, Education and Human Services Committee and the Naabik’iyati’ Committee of the Navajo Nation Council; and

(C) Demonstrating financial stability and financial management capability for the three (3) fiscal years immediately preceding the application for Title V, Self-Governance.

2. The designated Tribal Organization shall maintain its eligibility for third party payments under the Centers for Medicare and Medicaid Services (CMS).

3. The designated Tribal Organization shall maintain continued accreditation by a nationally recognized accreditation program.
4. The designated Tribal Organization shall operate and administer their Self-Governance Compact programs under the oversight of the Health, Education and Human and Services Committee
5. The designated Tribal Organization shall appear before and report to the Health and Social Services Committee and the Naabik'iyati Committee of the Navajo Nation Council whenever requested to do so.
6. The designated Tribal Organization shall maintain compliance with all monitoring and reporting requirements duly established by the Health, Education and Human ~~Social~~ Services Committee, including:
 - (A) Submission to the Health, Education and Human Services Committee of copies upon receipt, of all final Federal Single Audit Act audit reports, including Audited Financial Statements, and final survey reports issued by its nationally recognized accreditation organizations(s) and all associated corrective action plans, with copies to the Navajo Nation Department of Health.
 - (B) Submission of copies of the Self-Governance Compact and all Annual Funding Agreements to the Navajo Nation Department of Health.
 - (C) Submission of copies of the designated "Tribal Organization's" Annual Report, upon acceptance of same by the "Tribal Organization", to the Health, Education and Human-Services Committee and to the Navajo Nation Department of Health. The format, criteria and due date of the Annual report shall be determined by the Health, Education and Human Services Committee.
 - (D) Submission of a listing of the Board of Directors-identified by Chapter, description of method of selection of Board, length of term and by-laws.
7. The designated "Tribal Organization" shall maintain continued compliance with all applicable Navajo Nation laws and regulations, including, but not limited to, the Navajo Preference in Employment Act and shall provide a report on employment compliance to the Health, Education and Human Services Committee annually and upon request.

8. The designated “Tribal Organization” shall maintain compliance with all applicable Navajo Nation Health care policies and priorities duly adopted by the Health and Social Services Committee and shall demonstrate the establishment and operation of a traditional medicine program as an integral component of the provision of health care.

9. The designated “Tribal Organization” will consult and cooperate with the Navajo Nation Department of Health concerning the public health needs and programs of the Navajo Nation.

10. The designated “Tribal Organizations” and Navajo Nation Department of Health shall timely develop and on-going written policy for consultation on matters of public health and have such policy approved by the Health, Education and Human Services Committee.

11. The designated “Tribal Organizations” and Navajo Nation Department of Health and Navajo Nation Department of Emergency Medical Service shall enter Memorandum of Understandings for the Navajo Nation’s use and occupancy of the designated Tribal Organization’s facilities as long as such use and occupancy does not interfere with direct care services.

12. The designated “Tribal Organization”, in its dealings with the federal and state government, be it lobbying, advocacy, litigation, or negotiating efforts, shall only take positions or make arguments, consistent with official published Navajo Nation positions. The designated “Tribal Organization” shall report and consult with the Health, Education and Human Services Committee prior to such undertakings.

13. The designated “Tribal Organization” shall not directly charge any tribal member for health care services nor charge the Navajo Nation Employee Benefit Plan or Workers Compensation Plan for health care services provided to a covered tribal member unless the Indian Health Service would be able to charge the tribal member for the same service under the same circumstances unless otherwise authorized by the Naabik’iyati’ Committee of the Navajo Nation Council.

14. The designated “Tribal Organization” shall provide direct patient care to all Native American eligible users unless otherwise authorized by the Naabik’iyati’ Committee of the Navajo Nation Council.