

SFY 2024 Native American Programs
Subgrant Application
 Title II Formula Grant
South Dakota Department of Corrections
APPLICATION DUE: June 7, 2024

Applicants with original signatures must be **submitted and received** by the Department of Corrections by the close of business on **June 7, 2024**. Faxed and emailed applications will not be accepted. Submit complete applications to:

John Stewart
 Department of Corrections
 3200 East Highway 34
 Pierre, SD 57501-5070

The application must include a brief and clear description of each component. It is important to follow all directions, provide complete information, and submit the materials in the order requested. If you need additional room to respond to the components, please attach additional sheets. This is a competitive subgrant program and funding is not guaranteed to all those who apply.

SECTION I. APPLICANT INFORMATION

Applicant: Oglala Lakota Division of Behavioral Health		
Address: PO Box 5074		
City/State/Zip: Pine Ridge, SD 57770	Phone: 308-862-4100	Fax: 308-862-4104
Email:	Federal Employer or Payee Identification Number (FEIN): 93-3881449	
Project Director Name: Tamera Marshall		Title: Youth Diversion Coordinator
Agency: Oglala Lakota Division of Behavioral Health	Address: PO Box 5074	
City/State/Zip: Pine Ridge, SD 57770	Phone: 605-646-5873	Fax:
Email: tamera.marshall@outlook.com		
Please indicate the name of the service(s) implemented:		
Project Title:	Oglala Tribal/State Division Partnership and Implementation	
Project Period:	July 1, 2024 – June 30, 2025	

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SECTION 2. PROJECT BUDGET

The Council of Juvenile Services will award or not award funding based the extent to which program design addresses a recognized need and whether the proposal is financially responsible and efficient. Funds will be paid through a reimbursement process for items specifically outlined and approved in the application.

Applicants may apply for up to \$60,000.

Non-supplanting Requirements: Funds or other resources of the applicant normally devoted to programs and activities designed to meet the needs of criminal justice will not be diminished in any way as a result of a grant award of federal funds. The project for which assistance is being requested will be in addition to, and not a substitute for, criminal justice services previously provided without federal assistance.

A. Personnel	TOTAL
Youth Diversion Coordinator	\$46,000.00
Youth Diversion Coordinator	\$21,840.00
<i>Employee Fringe Benefits</i>	\$6,546
TOTAL	\$74,386
B. Contracted Services	TOTAL
Honorariums for Elders and Community Members	\$9,000.00
TOTAL	\$9,000.00
C. Travel and Per Diem	TOTAL
Local milcage	\$13,080.00
TOTAL	\$13,080.00
D. Equipment	TOTAL
iPad plus software	\$800.00
Tarps for Sweat Lodges	\$500.00
TOTAL	\$1,300.00
E. Operating Expenses	TOTAL
Office rental	\$3,600.00
Incentives	\$1,200.00
Administrative fees	\$2,000.00
TOTAL	\$6,800.00
Total Project Budget – Combined totals for all columns	\$104,566.00

NOTE: If there is a change in the above budget, programs will need to request an amendment to their budget. All amendments must be requested in writing **prior to the expenditure of funds.**

SECTION 3. BUDGET NARRATIVE

In the space provided, explain the relationship between budgeted items listed in Section 2 and project activities. Include information (data and criteria) as to how you arrived at budget estimates. Discuss all items by category and in full.

Personnel Narrative - Explain how the compensation and expenses were calculated, duties of the position, and any other information about personnel of the project. If proposed funding covers more than one position, you must identify the duties and estimated percent of time for duties that directly relate to the successful implementation of the program(s).

Position #1: Diversion Coordinator

Justification for the position :	Coordinate Diversion efforts with the Oglala Sioux Tribal Court and Bennet County State's Attorney's Office to include case management, referral services, data tracking and analysis, and organization of community stakeholders
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If the position is **existing staff**, explain how duties associated with this award are **outside the current scope** of their position and a provide a **plan** explaining how all duties associated with the position will continue to be provided and funded during this award:

Personnel Responsibilities & Duties <i>(must directly relate to the implementation of the program)</i>	Estimated % Time
1. Diversion services and coordination	75
2. Referrals, data tracking and analysis	25
3.	
4.	

Wage/Salary: \$46,000.00

Benefits:

Position #2: Diversion Coordinator

Justification for the position :	Coordinate Diversion efforts with the Oglala Sioux Tribal Court and Bennet County State's Attorney's Office to include case management, referral services, data tracking and analysis, and organization of community stakeholders
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If the position is **existing staff**, explain how duties associated with this award are **outside the current scope** of their position and a provide a **plan** explaining how all duties associated with the position will continue to be provided and funded during this award:

Personnel Responsibilities & Duties <i>(must directly relate to the implementation of the program)</i>	Estimated % Time
1. Diversion services and coordination	35%
2. Referrals, data tracking and analysis	15%
3.	
4.	

Wage/Salary: \$21,840.00

Benefits:

Please attach additional sheets for more than 2 positions
SECTION 3. BUDGET NARRATIVE CONTINUED

Contracted Services Narrative - Explain the consultant fees, consultant expenses, contracted services, the cost per service/per youth being served, how the cost for services was calculated, and the process that would be or has been conducted to select the consultant. **Contracted services fees cannot exceed \$650 per day.**

Consultant #1:	Various Individuals from the communities
Consultant Fees:	9 Districts x 2 honorariums per district x \$500 per individual
Contracted Service:	Honorariums will be given to elders, spiritual leaders, and community members for time and attendance, services related to protocol for ceremonies, knowledge and history of our cultural teachings, and any other aspect of teaching our traditions and culture.
Selection Process:	We will select four individuals from each district: an elder male, an elder female, spiritual individual, and a community member from each individual district.

Consultant #2:	
Consultant Fees:	
Contracted Service:	
Selection Process:	

Travel and Per Diem Narrative – Explain the calculation of travel costs for travel **outside the home jurisdiction**, (travel must be calculated at current state rates (\$0.42 per mile and \$32 per diem)), how the expenses are directly related to the implementation of the project, and if out-of-state travel is anticipated, give particulars (i.e., location, state, dates, purpose, cost).

Purpose of Travel:	Local Mileage: Staff will be traveling across the reservation to host and attend trainings and follow up visits with youth. Our reservation, which is home of the Oglala Sioux Tribe, is larger than the states of Delaware and Rhode Island combined (about 3,468 square miles). Our reservation consists of 9 districts and within those districts are 54 communities.
	<i>[Mileage] x \$0.42 – 19,000 miles per year</i> <i>[Number of Travel Days for per diem] x \$32.00 –</i>

Purpose of Travel:	
	<i>[Mileage] x \$0.42</i> <i>[Number of Travel Days for per diem] x \$32.00 =</i>

Equipment and Operating Expenses Narrative – Explain the supplies and equipment costs directly related to the implementation of the program or project. You must be specific regarding the items in which you intend to use federal funding. For example, a budget item of “office expenses” will not be accepted as these items must be detailed. You need to identify what you anticipate for office expenses and list each item and the estimated costs. Items not specifically outlined will not be eligible for reimbursement.

Equipment – List nonexpendable items that are to be purchased and show how you calculated these costs. Nonexpendable equipment is tangible property having a useful life of more than 2 years.
 Ipad/laptop and software and unit protection, for field work providing online registration to program(s) \$800.00
 Tarps for the covering, preserving and maintaining of Sweat Lodges from weather related conditions. \$500.00

Operating Expenses – List items by type (office supplies, postage, training materials, copying paper, and expendable equipment) and show how you calculated these costs. Generally, supplies include any materials that are expendable or consumed during the course of the project.
 Office rental (12 months @ \$300/mo = \$3,600) Administrative fees = \$2,000.00
 We will provide incentives for successful participations at \$100 per month = \$1,200.00

SECTION 4. APPLICATION NARRATIVE

Technical Requirements

Applications will be reviewed initially for compliance with technical requirements. Noncompliance with these requirements may result in the application being deemed non-responsive, and therefore, not acceptable to award.

1. The Native American Programs Application is limited to thirty (30) standard 8.5 x 11 pages with one inch margins, excluding attachments.
2. Applications must be typewritten in 12-point Times New Roman font and must be double-spaced.
3. Applications must be bound using a binder clip. Do not staple or submit applications in three-ring binders.
4. Applications must be single sided, not duplexed.
5. Pages must be numbered sequentially.
6. The application must contain original signatures.

Please provide a description, in the order listed below, of each component requested. Clearly present each topic, separated by subject headings. The narrative includes the following sections:

- A Project Abstract and Demonstration of Need;
- B Community Readiness;
- C Assessment of Delinquency Risk and Protective Factors;
- D Identification of Available Resources and Gaps;
- E Strategy for Implementation
- F Project Performance Measures and Evaluation;
- G Description of Project Geographic Boundaries;
- H Target Population; and
- I Sustainability/Future Funding Plan.

A. ABSTRACT AND DEMONSTRATION OF NEED

Provide a narrative overview of the proposed service including a demonstration of need through findings of assessments and data. Explain why the proposed service is the best option to address delinquency.

South Dakota has made large strides in increasing the amount of youth that are successfully diverted from the court system, but Native American youth, especially those living on tribal land, are not receiving the same opportunities and resources remain scarce. Tribal jurisdictions have limited diversion options. The Oglala Sioux Tribe does not employ any juvenile probation officers. Youth offenders are frequently released back into the community with no accountability or removed from the community to be held in a facility. By employing the tribal diversion approach of this grant, it is making an impact by keeping youth in the community with accountability and utilizing a restorative

justice approach. The Oglala Sioux Tribe intends to continue and expand upon its diversion coordinator position in year three to provide preventative programming, shelter care as needed, and connection to cultural resources on the reservation. In addition to serving tribal youth on the reservation, the Oglala Sioux Tribe seeks to continue and expand diversion options for youth living in Bennett County. In the second year of the grant period, only 2 youth in Bennett County have been referred to detention on the state's Risk Assessment Instrument (RAI) compared with 15 youth before this grant was implemented. The Oglala Sioux Tribe is committed to working with Bennett County and justice system stakeholders in this area to ensure all tribal youth have access to preventative services to support youth in becoming successful adults.

B. COMMUNITY READINESS

Describe your community's readiness to adopt a comprehensive juvenile delinquency prevention or supervision strategy specifically describing the following:

1. Community readiness and willingness to adopt the strategy;
2. Justice system readiness.
3. School system readiness; and
4. Any barriers that may prevent change in your community.

Please attach letters of commitment from key leaders and agency partners describing their support and willingness to collaborate with you to implement juvenile delinquency prevention or supervision efforts.

Oglala Sioux Tribe officials have met with justice system stakeholders in Bennett County including the juvenile court judge, chief of probation for the 6th circuit, and the state's attorney. The diversion coordinator position and the expansion of diversion practices has been approved by the Oglala Sioux Law and Order Committee in March 2022 with full support. Monthly calls have been held with tribal stakeholders and Bennett County to discuss the implementation of initial goals for the diversion coordinator position. The state coordinator, juvenile judge, Oglala Sioux Housing Authority, along with probation, met with the Martin school district. The school district recognizes the scarcity of resources for their Native American youth and is in full support of the implementation and expansion of diversion practices. Consistent communication between tribal and non-tribal

members will be key to ensure the success of this project. The Diversion Coordinator is a member of the Vice President of the Oglala Sioux Tribe's Child Advocacy committee that meets biweekly with the goal of connecting services to improve outcomes for youth. The Advocacy committee is in full support of this project.

This project will continue to serve both youth and families living on and off the reservation, which includes a large geographic area. The working collaborative has identified that 1.5 FTE will be needed to truly meet the needs of youth in this area. Collaboration between all entities, tribal and non-tribal, will be key to the success of this diversion. The Oglala Lakota Division of Behavioral Health currently has a multitude of prevention programming, across the reservation and is best positioned to hold the diversion coordinator position.

C. ASSESSMENT OF DELINQUENCY RISK AND PROTECTIVE FACTORS

Include a summary of assessments that have been conducted in your community to assess the prevalence of delinquency risk factors and protective factors as well as information on baseline data established through completing the following components.

1. Demographics of juveniles in the community
2. Juvenile justice delinquency risk factors
 - a. Juveniles taken into custody in the community
 - b. Top offenses for juveniles
 - c. Identify the top (2-5) delinquency risk factors and identify if they are related to the community, school, family, peers, individuals, or another source.
 - d. Prioritize the list of top delinquency risk factors and explain the process used to prioritize them.
3. Juvenile Justice Protective Factors
 - a. Identify protective factors and identify if they are related to the community, school, family, peers, individuals, or another source.
 - b. Which protective factors correlate with the identified top delinquency risk factors?

The Oglala Sioux Tribal JDC has shared shocking data that highlights the need for preventative services for our youth. In 2021 there were 306 youth detained, and in 2020 there were 321 youth detained, with 60% male, and 40 % being female. This data actually shows the lowest numbers prior to COVID. In 2019 and 2018 the study numbers reflect over 600 youth being detained yearly.

4. Juvenile justice delinquency risk factors

- a. Juveniles taken into custody in the community need resources that center around life skills, and our Lakota culture specifically, healing ceremonies. Our intent is to help continue our diversion program that utilizes cultural healing opportunities within our communities both on and off the reservation.
- b. Top offenses for juveniles include alcohol and drug related charges such as disorderly conduct, theft, grand theft, and assault to others including our elders. Offenses that are far from the teachings of our Lakota way of life.
- c. Identify the top (2-5) delinquency risk factors and identify if they are related to the community, school, family, peers, individuals, or another source.

Risk factors include, limited or no support system beyond the school setting, peer pressure, dropout rates, and trauma within families.

5. Juvenile Justice Protective Factors

- a. Identify protective factors and identify if they are related to the community, school, family, peers, individuals, or another source.

Protective factors are directly related to the Lakota culture and will include ceremonies lead by elders and spiritual leaders. These include the Inipi (Sweat ceremony); calling the spirit back; naming ceremony, wiping of tears, and life mapping.

- b. Which protective factors correlate with the identified top delinquency risk factors?

The correlation of the delinquency risk factors and the protective factors support the theme of historical trauma, unresolved grief and loss of culture and identity. The preventative work we propose will definitely show a huge decrease in data for youth incarceration.

D. IDENTIFICATION OF AVAILABLE RESOURCES AND GAPS

Assess the gaps in resources needed to address delinquency risk factors by identifying what existing resources are available in the community (including Federal, State, local, and private providers) and which delinquency risk factors they address. Explain which top delinquency risk factors are not being addressed or could use more resources.

Explain which program or service would be implemented based on the gaps in resources, needed protective factors, and data-driven decision making.

The expansion of diversion practices onto the Pine Ridge Reservation and neighboring Bennett County will continue to be beneficial for the wellbeing of Native American youth. The diversion coordinator position and the expansion of diversion practices on the reservation will empower the tribal community to serve their youth utilizing culturally appropriate resources and support. The implementation of these practices will bolster the relationship between tribal and state jurisdictions as the diversion coordinator will work with Native youth on the reservation as well as Native youth in Bennett County. The Oglala Lakota Division of Behavioral Health has committed to providing shelter care and preventative programming, ensuring a connection to cultural resources for the Native American youth population on the reservation and in Bennett County. Grant monies from the Unified Judicial System will be utilized to bring an indigenous expert to work with the tribe to provide technical assistance. Technical assistance will include forming state-developed diversion practices to the specific needs and culturally informed ways of the Oglala Sioux Tribe. Most youth served with this project will be Native American and recognizing culture is strength, a large focus of the programming will be grounded in culturally sensitive curriculum such as the SAMSHA Native American Prevention Life Mapping. The diversion program provides transportation to youth and families for ceremonies and offer incentives to attend these important life milestones. The program also works with partner organizations in Rapid City like I.am.Legacy and Oyate Court to provide culturally restorative practices for youth when appropriate.

E. STRATEGY FOR IMPLEMENTATION

Describe your strategy for implementing the chosen service (including goals, objectives, and a timetable) for the following:

1. Mobilizing the community to assume responsibility for the activities outlined in the application;
2. Obtaining resources to aid in implementing the chosen plan;
3. Coordinating the implementation of the chosen plan; and
4. Sustaining the plan following funding under this subgrant.

1. We have strong partners identified such as the schools, the court, JDC, elders, and our tribal alcohol program that provides treatment options for families on the Pine Ridge reservation.

2. Obtaining resources to aid in implementing the chosen plan.

We will provide access to cultural healing activities as well as referrals to counseling services and treatment plans within our communities. We will honor each youth's belief on healing whether it be through our culture or another model. Our emphasis will value individual plans and compliment the diversion work of the state. We will be innovative, and youth driven to compliment accepting responsibility and giving back to the community as a tribal member.

3. Coordinating the implementation of the chosen plan.

Coordinating the implementation of the chosen plan will include community support through the Oglala Lakota Division of Behavioral Health goal of building safe communities. Data keeping and case management notes will be vital for our program sustainability. We will follow up on youth and families as an investment into our communities and overall healing for our communities.

4. Sustaining the plan following funding under this subgrant.

- a. The OST/Bennett County Diversion Coordinator will participate in monthly diversion and JDAI coordinator calls during the grant period.
- b. The Diversion Coordinator will hold at least quarterly meetings with OST stakeholders and Bennett stakeholders to explore other diversion options, referral sources, and alternatives to detention.

- c. The Diversion Coordinator will hold at least 3 Youth Justice 101 meetings during the grant cycle in collaboration with the Unified Judicial System and the Tribal technical assistance work group.
- d. The Diversion Coordinator will attend a Winnebago Tribal Crisis Youth Center site visit by September 2024.
- e. The Diversion Coordinator will continue to identify gaps in services and other curriculum/best practice that will benefit at risk youth.
- f. The Diversion Coordinator will continue to track and enhance data collection capabilities through the grant period.
- g. The Diversion Coordinator will participate in local state and tribal government meetings when necessary to promote youth justice work and create a sense of urgency for sustainability after the grant period ends.
- h. The Diversion Coordinator will work OST Tribal Courts to improve diversion referral process.
- i. The Diversion Coordinator will continue to participate in monthly Tribal JDAI calls to promote the Tribal/state JDAI model and offer technical assistance to other tribes as needed.
- j. The Diversion Coordinator will attend the National RED Conference in Seattle in October 2024.

F. PROJECT PERFORMANCE MEASURES AND EVALUATION

Performance measure reports will be required consistent with individual program goals, federal reporting requirements, and any information identified by the Council of Juvenile Services and the Department of Corrections.

For the purpose of this grant application, describe the following:

1. Ability to collect data from public institutions and record data in a spreadsheet; and
2. Ability to collect and provide juvenile specific information.

We will set up MOUs with our tribal JDC program, Oglala Lakota Housing Authority and the local schools for updates and reports on youth not in school or youth that are detained.

1. Ability to collect and provide juvenile-specific information.

The Oglala Lakota Division of Behavioral Health will work in conjunction with the state Coordinator and tribal technical assistance to collect state juvenile data from Bennett County. The Oglala Lakota Division of Behavioral Health will work with the tribal youth detention center to gather all tribal detention data and the tribal attorney general's office for all tribal youth arrest data. This data will be shared at least twice annually with Bennett County and tribal leadership to help form decision making and policy related to juveniles in the state or tribal court system.

G. DESCRIPTION OF PROGRAM GEOGRAPHIC BOUNDARIES

Briefly describe the program's neighborhood or community boundaries in which your program will operate. You may also include a map of the area served as an attachment.

II. TARGET POPULATION

Provide an overview of the participants eligible for participation through using the table below.

Target Population Details (Place an "X" in the box to the left of all those that apply)					
Race(s):		Offender Type(s):		Geography:	
X	American Indian/Alaskan Native	X	At-Risk Population (no prior offense)	X	Rural
X	Asian	X	First Time Offenders	X	Suburban
X	Black/African American	X	Repeat Offenders	X	Tribal
X	Hispanic or Latino (of any race)	X	Sex Offenders	X	Urban
X	Other Race	X	Status Offenders	Age:	
X	White/Caucasian	X	Violent Offenders	x	Under 11
Sex:		Referral Source:		x	12-13
x	Female	x	School	x	Court System
x	Male	x	State's Attorney	x	Other DETENTION
				x	14-15
				x	16 -18

I. SUSTAINABILITY/FUTURE FUNDING PLAN

As with all grants, funding cannot be guaranteed each year, the budget may be smaller from year to year, the grant process may become competitive, and/or federal requirements may change. Explain how your project would be supported if your Tribe is not awarded NAP funds in future funding years.

With the collaboration between Bennett County and the Oglala Sioux Tribe, this project will be sustainable through funding from both county and tribal budgets. Like other diversion positions

across the state, communities often see the financial benefits after the first few project years. Less youth in the court system will mean more resources to support programs like this. Data tracking and analysis will be important for this project to ensure that stakeholders see the community's impact and commit to funding in the future. This grant funding will work well to support resources and programming for the diversion program.

The mission of the Oglala Lakota Division of Behavioral Health (OL-DBH) is to deliver the highest quality behavioral health services that are guided by science and anchored in traditional Lakota culture, philosophy, and worldview to maximize mental health and social well-being and eliminate alcohol, commercial tobacco, and opioid and other drug abuse on the Pine Ridge Reservation. OL-DBH is a newly formed chartered organization of the Oglala Sioux Tribe charged with planning, implementing, and evaluating behavioral health strategies for residence of the Pine Ridge Reservation. OL-DBH works at the population-level to promote systems, policy, and environmental change that cultivates physical and emotional health and wellness. OL-DBH works at the direct service level to facilitate a wide variety of prevention, treatment and recovery support services to clients throughout the continuum of behavioral health.


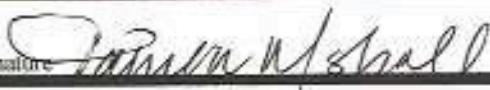

OL-DBH is committed to the implementation of a rigorous evaluation plan to: 1. Describe the Agency's unique approach to delivering culturally and age-appropriate intervention/prevention services; 2. Utilize data to inform continuous quality improvement; and 3. Describe the Agency's output and reach across the Reservation's nine districts; and 4. Quantify the youth outcomes that may result from the receipt of high-quality interventions.

Within the first two months of the grant OL-DBH will work closely with the Youth Diversion Initiative team members to review and amend youth intake and screening processes. Culturally-sensitive psychometrics will be used to identify and arrange an appropriate level of care for youth at-risk for depression, anxiety, and suicide. The Participant Level Instrument (YPLI), was initially developed by OL-DBH team members for youth and young adult prevention initiatives funded by

the Substance Abuse and Mental Health Service Administration (SAMHSA) in 2012. The YPLI has been modified since initial implementation and can be used to measure changes in attitudes, beliefs, and behaviors of adolescents over time. OL-DBH will provide the Juvenile Diversion Project Team with access to its client management system to document and report services to youth. The client management system can be used to report de-identified youth encounter data, which includes a count of services provided by the Youth Diversion Initiative team, as well as other behavioral services provided to diversion program youth while a part of our healthcare system.

OL-DBH's evaluation plan takes advantage of both process and outcome evaluation models to assess the Agency's reach and potential impact. Three components of this initiative will be rigorously evaluated: 1. Quantification of intervention services provided to youth across Pine Ridge; 2. Satisfaction of youth participants and their families; and 3. Changes in attitudes, beliefs, and behaviors that decrease the likelihood of criminal recidivism.

The officials who certify this document agree to adhere to all terms and conditions relating to this application. Duplication of responsibilities by one individual for any position listed below is NOT acceptable.

Original Signatures are Required		
Chief Executive Officer		
Name FAVIAN KENNEDY	Title EXECUTIVE DIRECTOR	
Address PO BOX 5074	City/State/Zip. PINE RIDGE, SD 57770	
E-mail favian@hcape.org	Phone (308) 682-4100	Fax
Signature 	Date 6/5/24	
B. Project Director		
Name TAMERA MARSHALL	Title YOUTH DIVERSION COORDINATOR	
Address PO BOX 5074	City/State/Zip PINE RIDGE, SD 57770	
E-mail tamera.marshall@outlook.com	Phone (605) 646-5873	Fax
Signature 	Date 5/24/2024	
C. Financial Officer		
Name LISA BREWER	Title OFFICE MANAGER	
Address PO BOX 5074	City/State/Zip. PINE RIDGE, SD 57770	
E-mail	Phone (308) 682-4100	Fax
Signature 	Date 4/5/24	
D. Other Official		
Name	Title	
Address	City/State/Zip	
E-mail	Phone	Fax
Signature	Date	

SECTION 7. ATTACHMENTS

Description of Attachments – Identify and describe the significance of all additional materials you include as attachments. Please limit additional materials to items such as program effectiveness documentation; pertinent letters of support or commitment; research documentation; resource documentation; and any other materials. Attach all additional documents following this page.

Attachment 1 Quarterly Performance Report
Attachment 2 Kiyuksa O'Tipi Reintegration Center (OST JDC)
Attachment 3 MOU
Attachment 4 W-9
Attachment 5
Attachment 6

ENCLOSE RELEVANT ATTACHMENTS AFTER THIS PAGE

Quarterly Performance Measurement Report- July 1, 2023 - June 30, 2024
SFY2024 Native American Program: Oglala Lakota Housing Authority
PA 22: NATIVE AMERICAN PROGRAMS

Performance Measures		July-Sept 2023	Oct-Dec 2023	Jan-Mar 2024	Apr-June 2024
Number of hours of program staff training provided (The number of training hours that program staff are provided during the reporting period. Training includes in-house and external trainings.)					
A. Number of hours of training provided to program staff		16	36	54	48
Number of program youth served (An unduplicated count of the number of youth served by the program during the reporting period. Definition of the number of youth served for a reporting period is the number of program youth carried over from previous reporting period, plus new admissions during the reporting period. In calculating the 3-year summary, the total number of youth served is the number of participants carried over from the year previous to the first fiscal year, plus all new admissions during the 3 reporting fiscal years. Program records are the preferred data source.)					
A. Number of program youth carried over from the previous reporting period, plus new admissions during the reporting period		43	49	66	74
Number of youth completing program requirements (The number and percent of program youth who have successfully fulfilled all program obligations and requirements. Program obligations will vary by program, but should be a predefined list of requirements or obligations that clients must meet prior to program completion. Program records are the preferred data source. The total number of youth include those who exited successfully or unsuccessfully.)					
A. Number of program youth who exited the program having completed program requirements		24	3	33	37
B. Total number of youth who exited the program during the reporting period (Both successfully and unsuccessfully)		2	6	11	4
C. A/B		1300%	50%	300%	925%
Average length of stay in program (The average length of time (in days) that clients remain in the program, include data for clients who both complete program requirements prior to program exit and those who do not. Program records are the preferred data source.)					
A. Total number of days between intake and program exit across all program youth exiting program		420	120	120	120
B. Number of cases closed		40	36	3	7
C. A/B		400%	333%	4000%	1714%

Performance Measures Continued		July-Sept 2022	Oct-Dec 2022	Jan - Mar 2023	Apr - June 2023
Primary Focus of the Program(Select One):		Family Relations			
Short Term Measures (During the Reporting Period)					
A. Number of program youth served during the program period with the noted behavioral change		3	10	18	11
B. Number of youth in the program who receive services for this behavior		3	10	18	11
C. Percent (A/B)		100%	100%	100%	100%
Long Term Measures (6-12 Months After Exiting the Program)					
A. Total number of youth who exited the program 6-12 months ago who had the noted behavioral change		46	29	34	37
B. Number of youth who exited the program 6-12 months earlier and received services for this behavior		46	29	34	37
C. Percent (A/B)		100%	100%	100%	100%
Number & percent of program youth who OFFEND (short term) - reoffends 0-6 months after program completion/exit.					
<i>The number and percent of participating program youth who were arrested or seen at a juvenile court for a delinquent offense during the reporting period. Appropriate for any youth-serving program. Officer records (police, juvenile court) are the preferred data source.</i>					
The number of youth tracked should reflect the number of program youth that are followed or monitored for arrests or offenses. Ideally this number should be all youth served by the program during this reporting period.					
A. Total number of program youth served		43	53	18	11
B. Number of program youth tracked during this reporting period		43	53	18	11
C. Of B, the # of program youth who had an arrest or delinquent offense during this reporting period		33	10	2	1
D. Number of program youth recommitted to a juvenile facility during this reporting period.		0	0	0	1
E. Number of program youth sentenced to adult prison during this reporting period		0	0	0	0
F. Number of youth who received another sentence during this reporting period		0	0	0	0
G. Percent RECIDIVISM (C/B)		77%	19%	11%	9%
Number & percent of program youth who OFFEND (long term) - reoffends 6 months - 1 year after program completion/exit.					
<i>A. Number of program youth who exited the program 6-12 months ago that you are tracking.</i>					
B. Of A, the # of program youth who had an arrest or delinquent offense during this reporting period.		26	29	33	37
C. Number of program youth recommitted to a juvenile facility during this reporting period.		6	3	5	6
D. Number of program youth sentenced to adult prison during this reporting period.		0	0	0	1
E. Number of youth who received another sentence during this reporting period		0	0	0	0
F. Percent of Long Term RECIDIVISM (B/A)		19%	10%	15%	16%

Performance Measures Continued

	July-Sept 2023	Oct-Dec 2023	Jan - Mar 2024	Apr-June 2024
Number & percent of program youth who RE-OFFEND (short term) - reoffends 0-6 months after program completion/exit.				
<i>The number and percent of participating program youth who were arrested or seen at a juvenile court for a new delinquent offense during the reporting period. Applicable for any youth-serving program. Official records (police, juvenile court) are the preferred data source.</i>				
<i>The number of youth tracked should reflect the number of program youth that are followed or monitored for arrests or offenses. Ideally this number should be all youth served by the program during this reporting period.</i>				
A. Total number of program youth served.	42	53	18	11
B. Number of program youth tracked during this reporting period.	42	53	18	11
C. Of B, the # of program youth who had an arrest or delinquent offense during this reporting period.	5	10	4	1
D. Number of program youth recommitted to a juvenile facility during this reporting period.	0	0	0	1
E. Number of program youth sentenced to adult prison during this reporting period.	0	0	0	0
F. Number of youth who received another sentence during this reporting period.	5	3	0	1
G. Percent RECIDIVISM (C/B).	12%	19%	22%	9%
Number & percent of program youth who RE-OFFEND (long term) - reoffends 6 months - 1 year after program completion/exit.				
<i>A. Number of program youth who exited the program 6-12 months ago that you are tracking.</i>				
<i>B. Of A, the # of program youth who had an arrest or delinquent offense during this reporting period.</i>				
<i>C. Number of program youth recommitted to a juvenile facility during this reporting period.</i>				
<i>D. Number of program youth sentenced to adult prison during this reporting period.</i>				
<i>E. Number of youth who received another sentence during this reporting period.</i>				
<i>F. Percent of Long Term RECIDIVISM (B/A).</i>				
A. Number of program youth who exited the program 6-12 months ago that you are tracking.	26	29	35	37
B. Of A, the # of program youth who had an arrest or delinquent offense during this reporting period.	5	3	10	11
C. Number of program youth recommitted to a juvenile facility during this reporting period.	0	0	1	1
D. Number of program youth sentenced to adult prison during this reporting period.	0	0	0	0
E. Number of youth who received another sentence during this reporting period.	5	3	1	1
F. Percent of Long Term RECIDIVISM (B/A).	19%	10%	29%	30%
Activity/Accomplishments for the quarter:				
Connected with OST Legal Secretary to start referring cases for Youth Diversion. Cultural Inipi Teachings, Sundays 2:00 - 4:00 pm in Martin; Cultural Inipi Teachings, Wednesdays 6:00 pm in Pine Riogs, 5D Collaborating with the following: OST Tribal Juvenile Court Legal Secretary; Tribal Education Agency Native Connections; Childrens Justice Center; OST Youth Advocacy Group, I Am Legacy				
Activity/Accomplishments planned for the next quarter:				
Youth led projects for Bennett County and Ogjala Lakota County. Collaborate with I Am Legacy mentors to facilitate summer incentive activities.				

The undersigned certifies that to the best of his/her knowledge and belief that the progress information rendered by the local entity up to the date of this report are true and accurate, and fully comply with the terms and conditions of the grant award.

Tamera Marshall

Project Director (Print)

Tamera Marshall

Project Director (Sign)

5/7/24

Date

2022 Facility Admissions – Secure Juvenile Facility

Secure Juvenile Facility: OST DOC KiYuksa O’Tipi Reintegration Center (JDC)

Note: Facility admission information should come from the facility that admits offenders. If a Tribe does not have a facility, they should make a note of what facility is used and what entity runs it. Admissions to facilities run by an entity other than the Tribe should not be reported.

	Male	Female	Total
Number of juveniles that are admitted to the facility that have not committed a delinquent or status offense.*	0	0	0
<i>Nonoffender: A juvenile who is subject to the jurisdiction of the juvenile court, usually under abuse, dependency, or neglect statutes, for reasons other than legally prohibited conduct of the juvenile (28 CFR 31.304(i)). These cases are referred to by many names including Children in Need of Services (CHINS), Children in Protective Services (CHIPS), and Families in Need of Services (FINS).</i>			
Number of juveniles that are admitted to the facility that have committed a status offense.	0	0	0
<i>Status Offender: A juvenile offender who has been charged with or adjudicated for conduct which would not, under the law of the jurisdiction in which the offense was committed, be a crime if committed by an adult (28 CFR 31.304(h)). The following are examples of status offenses: Truancy, Violations of curfew, Unruly, Runaway, Underage possession and/or consumption of tobacco products, Underage possession and/or consumption of alcohol. This offense is always considered a status offense, even though State or local law may consider it a delinquent offense.</i>			
Number of juveniles held for status offenses that were in the facility for less than 24 hours.	0	0	0
Number of status offenders held under 24 hours when excluding weekends and holidays.	0	0	0
<i>Number of juveniles held for status offenses that were in the facility for less than 24 hours when excluding weekends and holidays. Juveniles held over a typical weekend would fall into this category if they were held for less than 72 hours. Juveniles held over a three-day weekend would fall into this category if they were held for less than 96 hours.</i>			
Number of status offenders held over 24 hours when excluding weekends and holidays*	0	0	0
<i>Number of juveniles held for status offenses that were in the facility for more than 24 hours when excluding weekends and holidays. Juveniles held over a typical weekend would fall into this category if they were held for more than 72 hours. Juveniles held over a three-day weekend would fall into this category if they were held for more than 96 hours.</i>			
Number of status offenders held over 24 that meet the valid court order exception	0	0	0
<i>Number of juveniles held over 24 that meet the valid court order exception. In order to claim a valid court order exception, the facility must have notified an appropriate agency of the violation, an assessment of the juvenile’s needs must be done within 24 hours of admission, and within 48 hours of the admission the assessment must be presented to the courts and a determination must be made as to whether there is reasonable cause to believe that the juvenile violated the court order.</i>			
Number of juveniles that are admitted to the facility that have committed a delinquent offense.	183	108	291
<i>Delinquent offender: A juvenile offender who has been charged with or adjudicated for conduct that would, under the law of the jurisdiction in which the offense was committed, be a crime if committed by an adult (28 CFR 31.304(g)).</i>			
Total Number of juveniles admitted to detention	183	108	291

*If there are any situations identified as violations, a condition will be placed on the funding which requires the Tribe to work with DOC Formula Grant Staff to develop a detailed plan for providing alternative options for dealing with these youth in order to avoid future violations of the JJDP Act.

**OGLALA SIOUX TRIBE/ BENNETT COUNTY COMMUNITY ADVISORY
BOARD
MEMORANDUM OF UNDERSTANDING (MOU)**

I. PARTIES

This document constitutes an agreement between the Bennett County Sheriff's Office, Oglala Sioux Tribe through the Oglala Lakota Housing Authority, Oglala Tribal Court, OST Department of Public Safety, Tribal Attorney General, Bennett County State's Attorney's Office, Sixth Judicial Circuit and Court Services, Martin Police Department, Bennett County, Bennett County School District, and other parties as amended.

II. PURPOSE

This agreement establishes the Oglala Sioux Tribe/Bennett County Juvenile Justice Community Advisory Board and is entered into by the above-named agencies to establish a cooperative relationship by applying the Juvenile Detention Alternatives Initiative's core strategies (enumerated in section V) in order to:

- Increase the availability of detention alternatives for Oglala Sioux and Bennett County youth
- Extend diversion practices into the Oglala Sioux and Bennett County communities to reduce racial and ethnic disparities in the juvenile justice system;
- Eliminate the inappropriate or unnecessary use of secure detention of juvenile offenders;
- Minimize re-arrest of juvenile offenders and failure to appear rates pending adjudication;
- When necessary, redirect public resources and policies to sustain successful reforms.
- Enhance access to cultural healing programs for youth living on both tribal and non-tribal land

III. AUTHORITY

The Oglala Sioux Tribe/Bennett County Community Advisory Board shall have the authority to facilitate the coordination of inter-agency solutions to achieve the purpose described above. The Community Advisory Board may make appropriate resource or policy recommendations to the governing bodies of the agencies represented on the Juvenile Justice Committee.

IV. PERIOD OF AGREEMENT AND MODIFICATION/TERMINATION

This MOU will become effective when signed by all parties. The period of the agreement is three years from the original date of signature.

Amendments to this MOU must be submitted in writing at least 30 days in advance and approved by all agencies represented herein. In the event additional parties are added to the Oglala Sioux Tribe/Bennett County Community Advisory Board, the new party may be added upon approval by all agencies represented herein.

Intent to terminate participation in this MOU must be submitted in writing at least 90 days in advance of termination to all participating agencies.

V. THE JUVENILE DETENTION ALTERNATIVES INITIATIVE MODEL

The parties agree that the Oglala Sioux/Bennett County Community Advisory Board will follow the JDAI model as developed by the Annie E. Casey Foundation. The model's core strategies are as follows:

- Increased options for youth to be formally diverted from the court process
- Collaboration among juvenile justice agencies, community organizations, and other government agencies;
- The use of data in making policy and case-level decisions;
- Operation of a continuum of non-secure detention alternatives;
- Case processing efficiencies to reduce time between arrest and case disposition;
- Improvement of conditions of confinement;
- Racial/ethnic fairness in policy and case-level decision-making.

VI. RESPONSIBILITIES OF THE PARTIES

All parties agree to work cooperatively to address the purpose of diversion as identified above. Members of the Oglala Sioux Tribe/ Bennett County Community Advisory Board agree to attend meetings on a regular basis, make their decisions based on the purposes and processes of diversion, and carry out what is in the best interest of youth that is consistent with public safety. The parties agree to provide access to data that will support the JDAI and diversion process, consistent with state and federal confidentiality restrictions.

_____ Council Member Oglala Sioux Tribe	Date	_____ Council Member Oglala Sioux Tribe	Date
_____ State's Attorney State's Attorney's Office	Date	_____ Tribal Court Attorney Oglala Sioux Tribe	Date
_____ Tribal Court Judge Oglala Sioux Tribe	Date	_____ Superintendent Martin School District	Date
_____ Chief of Police Martin Police Department	Date	_____ Sixth Judicial Circuit Court Services	Date
_____ Oglala Lakota Housing Authority	Date	_____ Bennett County Sheriff's Office	Date
_____ Bennett County Commissioner	Date	_____ The Honorable Judge, 6th Judicial Circuit	Date
_____ OST Department of Public Safety	Date	_____ Oglala Lakota- DBH	Date



Substitute **W-9**

Taxpayer Identification Number (TIN) Verification

Print or Type

Please see attachment or reverse for complete instructions.

This form can be made available in alternative formats to qualified individuals upon request.

<p>➤ Legal Name (as entered with IRS) If Sole Proprietorship enter your Last, First MI <i>Oglala Lakota Division of Behavioral Health</i></p> <p>➤ Business Name If doing business as (DBA) or enter business name of Sole Proprietorship</p>	<p>➤ Entity Designation (check only one) Required</p> <p><input type="checkbox"/> Individual / Sole Proprietor</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Limited Liability Company - Individual</p> <p><input type="checkbox"/> Limited Liability Company - Partnership</p> <p><input type="checkbox"/> Limited Liability Company - Corporation</p> <p><input type="checkbox"/> Governmental Entity</p> <p><input type="checkbox"/> Hospital Exempt from Tax or Government Owned</p> <p><input type="checkbox"/> Long Term Care Facility Exempt from Tax or Government Owned</p> <p><input type="checkbox"/> Trust/Estate</p> <p><input checked="" type="checkbox"/> All Other Entities (specify e.g. 501(c)(3), etc.)</p>
<p>➤ Order Address (where order should be mailed) PO Box or Number and Street, City, State, ZIP + 4 <i>PO Box 5074 Pine Ridge SD 57770</i></p>	<p>➤ Taxpayer Identification Number (TIN) <i>933881449</i></p>
<p>➤ Remit Address (where check should be mailed) PO Box or number and street, City, State, ZIP + 4 <i>PO Box 5074 Pine Ridge SD 57770</i></p>	<p>➤ Check Only One Required</p> <p><input type="checkbox"/> Social Security Number (SSN)</p> <p><input checked="" type="checkbox"/> Employer Identification Number (EIN)</p> <p><input type="checkbox"/> Individual Taxpayer Identification Number for U.S. Resident Aliens (ITIN)</p>
<p>➤ Exemptions</p> <p>Exempt payee code (if any):</p> <p>Exemption from FATCA reporting code (if any):</p>	

➤ Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number, AND
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding.
- I am a U.S. person (including a US resident alien).

Printed Name <i>Favian Kennedy</i>	Printed Title <i>Executive Director</i>	Telephone Number <i>(605) 488-9711</i>
Signature 	Date (mm/dd/yy) <i>06/13/24</i>	

➤ **Optional Direct Deposit Information**

Your Bank Account Number	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	Bank Routing Number (9-digit ABA #)	Name on Bank Account
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THIS IS A:

new direct deposit change of existing (providing old banking information required to change existing)

Old Bank Account Number	Old Routing Number (9-digit ABA #)	You must provide the previous banking information to make a change.
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Required e-mail address (Please make this LEGIBLE)

If you provide an email address you will be sent electronic notification when a payment is issued. You will also receive a PIN for use when logging into the SD Vendor Self Service website at <http://bfm.sd.gov/vendor>. We will **NOT** share your email address with anyone or use it for any purpose other than communicating remittance information.

Information below to be completed by the State Agency. Vendor Number required for any new vendors added to SDAS.

State Agency:	Agency Contact:	Date:	Vendor Number assigned by SDAS:
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