

26 AUG '26 @10:29

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE
OF THE
25th NAVAJO NATION COUNCIL
SIGN IN SHEET /ROLL CALL

LEADERSHIP MEETING
AUGUST 25, 2026

TIME: 3:00 p.m.

Location: Budget and Finance Conference Room, Window Rock, NN (AZ)

Meeting Call to Order at: 3:08pm Adjourned at: 5:08pm

HEHSC MEMBERS	TIME IN	TIME OUT	SIGNATURES
Vince R. James (C)	<u>3:05pm</u>	<u>5:05pm</u>	<u>Vince James</u>
Germaine Simonson (vc)			
Helena Nez-Begay, Member	<u>2:50 PM</u>	<u>5:08pm</u>	<u>Helena Nez-Begay</u>
Dr. Andy Nez, Member	<u>3:05pm</u>	<u>5:08pm</u>	<u>Dr. Andy Nez</u>
George H. Tolth, Member			
Curtis Yanito, Member	<u>3:05pm</u>	<u>5:08pm</u>	<u>Via Zoom</u>
Angelita Benally, Legislative Advisor			<u>Angelita Benally</u>
Shannon R. Lee, Legislative Assistant			<u>Karen J. Thompson</u>
Karen J. Thompson, Legislative Assistant			<u>Shannon R. Lee</u>
MacArthur Stant, Legislative Counsel			
Candace D. French, Legislative Counsel			<u>Via Zoom</u>
Jason John, Legislative Staff Asst.			
Macarthur Roenhorst, LSA - OOS			<u>Macarthur Roenhorst</u>
Mary J. Nez, Executive Assistant OOS			
Delegates Office			

OTHER 25th NAVAJO NATION DELEGATE(S) :

TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES
1.			6.		
2.			7.		
3.			8.		
4.			9.		
5.			10.		

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To ensure the accuracy of emailing out the Sign-In Sheet

	<u>VISITORS/GUESTS</u>	<u>TITLE/DEPARTMENT</u>	<u>EMAIL ADDRESS</u>
1.	Michelle Begay Narkin	Attorney	
2.	Kristine Laughter	EA/OPVP	
3.	Shayla Draper	ESA/OPVP	
4.	Cornelia Pioche	PSII DALCS	
5.	Kellic Largo	Stat Teck	
6.	Berna (to) chain	SOS	
7.	Naomi Yazzie-Sloun	PSII	
8.	Melody Roanhorse, ASU	DALCS	
9.	Nadine Delgarto	DALCS	
10.	Danovan T. Andy	PSII DALCS	
11.	Sherylene Yazzie	NDOT	
12.	Harriet Yazzie	DALCS	
13.	Shawn Sells	NDOT	
14.	Lee Begay	DALCS	
15.	Tiffany Brown	DALCS	
16.	Chandean Lawrence	FDP	
17.	Lesita T. Hesiden	FDA DALCS	
18.	Imette Lee	NDPA	
19.	Kadecunn Carb	NSDP	

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<u>VISITORS/GUESTS</u>	<u>TITLE/DEPARTMENT</u>	<u>EMAIL ADDRESS</u>
20. Shawna Jim James	NDCH/PHIP	
21. Alberto Chabrier	LDA Hon. VJames	
22. Veronica Clark	NDCH/WIC	
23. Mr. P. P.	LSA/OOS	
24. Tim Ringler	ORVP	
25. Philene S. Herrera	Health Program	
26. James Begay	PH/Dates	
27. Genevieve Castillo	Castillo	
28. Ramona Antonez	HSA DPHS	
29. Nadine Delgado	SOS/DALCS	
30. _____	(END OF LIST)	_____
31. _____		
32. _____		
33. _____		
34. _____		
35. _____		
36. _____		
37. _____		
38. _____		

AGENDA

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE 25th NAVAJO NATION COUNCIL

Leadership Meeting
August 25, 2026
3:00 pm

PRESIDING : Honorable Vince R. James, Chairperson
Honorable Germaine Simonson, Vice Chairperson

PLACE : Budget and Finance Conference Room
<https://navajonationcouncil-org.zoom.us/j/83052852690>
Join via Audio:
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Webinar ID: 83052852690
Passcode: 192337
Window Rock, Navajo Nation (AZ)

☐ Helena Nez Begay	☐ Germaine Simonson
☐ Vince R. James	☐ George Tolth
☐ Dr. Andy Nez	☐ Curtis Yanito

1. **CALL LEADERSHIP MEETING TO ORDER; ROLL CALL; INVOCATION; ANNOUNCEMENTS:**
2. **RECOGNIZE GUESTS AND VISITING OFFICIALS:**
3. **REVIEW THE AGENDA (Consensus)**

**A. REPORT: Navajo Department of Health
Navajo Nation Auditor General**

- Performance Audit of the Navajo Area Agency on Aging. Audit Report No. 04-06 (June 30, 2024)
- Corrective Action Plan for Audit Report No. 04-16 (October 5, 2024)
- BFMA-08-08: *Relating to Health and Finance; Accepting a Follow-up Review of the Navajo Area on Aging and Imposing Sanctions on the Department Manager, Navajo Area Agency on Aging for Failure to Implement the Navajo Area Aging Corrective Action Plan.*

NAAA Audit, corrective action plan and BFC action on NAAA not implementing the CAP. NAAA has since revised their plan of operation to the name of DALTCS.

The sanctioning process will be discussed per BFC directive with OMB.

The OAG will schedule a follow up (TBD) OAG currently has a RFP in the process to conduct a follow-up review on DALTCS.

Presenters: Navajo Department of Health:

Sherylene Yazzie, Acting Director, NDOH
Anslem Lewis, Jr., Senior Programs & Projects Specialist; Epidemiology-NDOH
Donovan Andy, Program Supervisor II
James Begay, Program Supervisor II
Cornelia Pioche, Program Supervisor II
Naomi Yazzie, Program Supervisor II
Lesita Desiderio, Program Supervisor II
Genevieve Castillo, Accountant
Miranda Gorman, Statistician Technician
Valencia Lee, Statistician Technician
Kellie Largo, Statistician Technician

Navajo Nation Office of the Auditor General:

Jeanine Jones, Auditor General; NN Office of the Auditor General

Navajo Department of Justice:

Michelle Begay-Nakai, Attorney, Navajo Department of Justice

Navajo Office of the Controller:

Sean McCabe, Controller, Office of the Controller
Robert Willie, Assistant Controller; Office of the Controller

**4. CLOSE OF MEETING; ANNOUNCEMENTS;
ADJOURNMENT NEXT MEETING(S) / TRAVEL:**

- Monday, August 31, 2026 10:00 am HEHSC Regular Meeting; B&F conference room, Window Rock, NN (AZ)
- Monday, September 14, 2026 10:00 am HEHSC Regular Meeting; B&F conference room, Window Rock, NN (AZ)
- Wednesday - Friday, September 16 – 18, 2026 OLS Staff Development and Wellness (Mandatory)
- Monday, September 21, 2026 10:00 am HEHSC Regular Meeting; B&F conference room, Window Rock, NN (AZ)
- Monday, September 28, 2026 10:00 am HEHSC Regular Meeting; B&F conference room, Window Rock, NN (AZ)