

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

LEADERSHIP MEETING

AUGUST 26, 2026

TIME: 3:00 p.m.

Location: BFC Conference Room, Window Rock, NN (AZ)

Meeting Call to Order at: 3:18 pm Adjourned at: 8:09 pm

<u>HEHSC MEMBERS</u>	<u>TIME IN</u>	<u>TIME OUT</u>	<u>SIGNATURES</u>
Vince R. James (C)	<u>3:09pm</u>	<u>8:09 pm</u>	<u>Vince James</u>
Germaine Simonson (VC)	<u>3:15pm</u>	<u>8:09 pm</u>	<u>Germaine Simonson</u>
Helena Nez-Begay, Member	<u>3:45pm</u>	<u>4:40 pm</u>	<u>Attended via Zoom</u>
Dr. Andy Nez, Member	<u>2:34pm</u>	<u>8:09 pm</u>	<u>Andy Nez</u>
George H. Tolth, Member	<u>3:38pm</u>	<u>5:50pm</u>	<u>Attended via Zoom</u>
Curtis Yanito, Member	<u>3:22pm</u>	<u>8:09pm</u>	<u>Attended via Zoom</u>
Angelita Benally, Legislative Advisor			<u>Angelita Benally</u>
Tremayne Yezie, Shannon Lee			<u>8:09</u>
Karen Chae, Senior Legal Secretary			<u>NA</u>
MacArthur Stant, Legislative Counsel			<u>(Absent)</u>
Candace D. French, Legislative Counsel			<u>(Absent)</u>
Jason John, Legislative Staff Asst.			<u>(Absent)</u>
Mary J. Nez, Executive Assistant-OOS			<u>MJN</u>
Delegates Office			

OTHER 25th NAVAJO NATION DELEGATE(S) :

<u>TIME IN</u>	<u>TIME OUT</u>	<u>SIGNATURES</u>	<u>TIME IN</u>	<u>TIME OUT</u>	<u>SIGNATURES</u>
1. _____	_____	_____	6. _____	_____	_____
2. _____	_____	_____	7. _____	_____	_____
3. _____	_____	_____	8. _____	_____	_____
4. _____	_____	_____	9. _____	_____	_____
5. _____	_____	_____	10. _____	_____	_____

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

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

PLEASE PRINT LEGIABLY
To ensure the accuracy of emailing out the Sign-In Sheet

	<u>VISITORS/GUESTS</u>	<u>TITLE/DEPARTMENT</u>	<u>EMAIL</u>	<u>ADDRESS</u>
1.	Camille Bru	SA / PDP		
2.	Alberto Chabrier	LDA Hon. VJams		
3.	Lonette Lee	NDOH		
4.	Ramona Antone Nez	NDOH DPHS		
5.	T Ranger	ORP		
6.	Tanya Shepherd	DPHHS (NDOH)		
7.	Sham Sells	NDOH - EXEC		
8.	Kristine Laughter	ORP		
9.	Debbie Etz, H	DUC - CA		
10.	Dr. Veronica Clark	WIC		
11.	Anshu Ings	NDOH		
12.	Del Yarru	NDOH EPI		
13.	Philene S. Herrera	HPMIR/HET/HIV		
14.	Robert Willie	Assistant Controller		
15.	Dorthea Edlism	NDOH EXEC		
16.	Pamela Ings	CHC		
17.	Shenjuan Yazzie	NDOH ED		
18.	Shawna Jim Turner	NDOH/PHSP		
19.	verified Tremaye Yazzie			
20.				

Zoom Listing

- 1 Tremayne Yuzzie
- 2 HEHSC Admin
- 3 Shannon Lee
- 4 Jacquelyn F. Morgan
- 5 Germaine Jones
- 6 radeanna.comb
- 7 ArtsNotekker (otter.wi)
- 8 Tatyana's Notekker (otter.wi)
- 9 CHR Manager
- 10 T James
- 11 Teante Jones
- 12 Charlotte Francis
- 13 Paula Begay
- 14 928xxx 255 *?
- 15 Germaine Jones
- 16 575 xxx 118 *?
- 17 Lesita Desidero
- 18 Guest
- 19 Mayan Tsosie
- 20 Germaine's iPhone
- 21 Ander
- 22 C. Yanito
- 23 Simmental Francisco (NDOH) EPI

- 24 Mychal
- 25 SOS XXX 594 *?
- 26 Erika Taylor
- 27 Stacy. Chester
- 28 George Tolth
- 29 SOS XXX 409 *?
- 30 Naomi Yuzzie-Sloan
- 31 SOS xxx 100 *?
- 32 Helena Nez Begay
- 33 CT50
- 34 N. Look
- 35 DOH Exec OA
- 36 Donnda Bryan
- 37 Vera John
- 38 Melody
- 39 Clunnda Begay
- 40 Lisa's Work iPad
- 41 Kelly Britsilly
- 42 Guest
- 43 Guest
- 44 Christopher TSO
- 45 F6P SPPS
- 7:31 46 928xxx 525 *?
- 47
- 48
- 49
- 50

AGENDA

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

Leadership Meeting

August 26, 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/88338215069>
Join via Audio:
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Webinar ID: 883 3821 5069
Passcode: 477469
Window Rock, Navajo Nation (AZ)

☐ Helena Nez Begay

☐ Vince R. James

☐ Dr. Andy Nez

☐ Germaine Simonson

☐ George Tolth

☐ 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
Navajo Department of Justice
Navajo Office of the Controller
Navajo Office of Management and Budget

- 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.

HEHSC Leadership Meeting on August 25, 2026:

- *Systemic reimbursement issues contributing to timely financial accountability and timely services rendered to the NN public.*

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
Christine Chavez, Accounting Manager, Contract Accounting, OOC
Stacey Manuelito, Principal Accountant, Contract Accounting, OOC

Office of Management and Budget:

Cordell Shortey, Contracting Officer, OMB Contract and Grants

**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)