

THE NAVAJO NATION  
LEGISLATIVE BRANCH  
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: \_0091-24\_

SPONSOR: Dr. Andy Nez

**TITLE: An Action Relating to the Health, Education and Human Services  
Committee: Approving the Navajo Nation Johnson O'Malley Program (JOM)  
Standard Operating Procedure for Monitoring Visits**

***Date posted:*** April 23, 2024 at 6:07PM

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**LEGISLATIVE SUMMARY SHEET**

Tracking No. 0091-24

**DATE:** April 22, 2024

**TITLE OF RESOLUTION:** AN ACTION RELATING TO THE HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE; APPROVING THE NAVAJO NATION JOHNSON O'MALLEY PROGRAM (JOM) STANDARD OPERATING PROCEDURE FOR MONITORING VISITS

**PURPOSE:** This proposed resolution will approve the Navajo Nation Johnson O'Malley Program Standard Operating Procedures for Monitoring Visits.

**FINAL AUTHORITY:** Health, Education and Human Services Committee

**VOTE REQUIREMENT:** Simple Majority

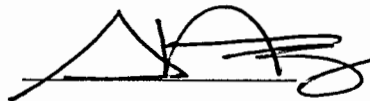
This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD Al Mike III  
Website Posting Time/Date \_\_\_\_\_  
Posting End Date: 04/28/24  
Eligible for Action: 04/29/24

1 PROPOSED NAVAJO NATION STANDING COMMITTEE RESOLUTION

2 25th NAVAJO NATION COUNCIL -- Second Year, 2024

3 INTRODUCED BY

4 

5 (Prime Sponsor)

6 TRACKING NO. 0091-24

7 AN ACTION

8 RELATING TO THE HEALTH, EDUCATION AND HUMAN SERVICES  
9 COMMITTEE; APPROVING THE NAVAJO NATION JOHNSON O'MALLEY  
10 PROGRAM (JOM) STANDARD OPERATING PROCEDURE FOR MONITORING  
11 VISITS

12 BE IT ENACTED:

13 **SECTION ONE. AUTHORITY**

14 A. The Health, Education and Human Services Committee is a standing committee of the  
15 Navajo Nation Council that serves as the oversight committee for the Department of Diné  
16 Education (DODE) and is empowered to adopt, amend, and rescind Plans of Operation  
17 for divisions and departments under its oversight. 2 N.N.C. §§ 400(A) and 401(C)(1).  
18 The Navajo Nation Johnson O'Malley Program is a program within DODE.

19 **SECTION TWO. FINDINGS**

20 A. The Navajo Nation operates its Johnson O'Malley Program pursuant to a Self-  
21 Determination Contract between the Navajo Nation and the Department of the Interior.  
22 *See generally* NABID-62-20.  
23 B. A Single Audit Report (SAR) conducted for fiscal year ending on September 30, 2022,  
24 was provided to the Division of Internal Evaluation and Assessment (DIEA) on  
25

1           October 3, 2023, and subsequently received by the Bureau of Indian Affairs (BIA) on  
2           October 27, 2023.

3           C. As part of its Corrective Action Plan, the Nation's Johnson O'Malley Program is  
4           required to develop a policy for subrecipient monitoring. A letter from BIA Navajo  
5           Regional Office Awarding Official to the Navajo Nation dated November 14, 2023, is  
6           attached as **Exhibit A**. A letter from Navajo Office of Management and Budget to  
7           DODE et al. dated January 22, 2024, is attached as **Exhibit B**.

8           D. The Navajo Nation Johnson O'Malley Program has developed the Standard Operating  
9           Procedure for Monitoring Visits and is attached as **Exhibit C**.

10          E. The Navajo Department of Justice ("NDOJ") has reviewed the Procedure for legal  
11          sufficiency. The NDOJ Request for Services Cover Sheet attached as **Exhibit D**.

12  
13          **SECTION THREE. APPROVAL**

14          The Health, Education and Human Services Committee of the Navajo Nation Council  
15          hereby approves the Navajo Nation Johnson O'Malley Standard Operating Procedure as  
16          attached in **Exhibit C**.