



# Coordinated Services and Supports Plan (CSSP)

## ABOUT ME

### JEANNIE PARKS

**Assessment Date:** 02/11/2021

**Plan Dates:** 04/01/2021 to 03/31/2022

**Developed by:** Anna Brubak (612) 262-1347

**Address:** 1900 Lamplight Dr

Woodbury, MN 55125-1564

**County:** Washington

**Home:** (651) 731-5808

**Work:**

**Other:**

**General Plan Notes:**

Completed Annual DD meeting with Jeannie and the team on 2.11.2021. Meeting was done virtually due to COVID-19 protocol.

DD Assessment was done on 2.11.2021 with MN Choice assessor Jennifer O'Connell at Washington County and guardian from LSS.

CSSP sent out on: 3/23/2021.

Waiver : DD Waiver.

Annual Visit: Completed on 2.11.2021.

Hopes, Dreams, and aspiration: Jeannie would like to go camping every year. Jeannie is excited about her trip to the Wisconsin Dells which is set to take place in July 2021.

Housing discussions: At this time Jeannie and guardian are happy with where she is living. Jeannie really likes the staff that she works with.

Community integration: Due to covid-19 many restrictions were put into place regarding socialization. Jeannie loves to get coffee and likes doing coffee outings. Jeannie is to take a trip to the Wisconsin Dells in July for 2021 and Jeannie is really looking forward to this trip. Jeannie was able to go back to PAI for day support and prevocational skills in the summer and continues to go 5 days a week.

Competitive employment: At this time Jeannie participates with the on site work crews that are available and really likes doing this at PAI.

Team will do 6 month check in visit to review other employment possibilities for Jeannie that would be suitable and appropriate for Jeannie.

Routines/ Rituals: Jeannie packs her lunch for work the night before. Jeannie is picked up for PAI around 8:30 am. Jeannie would like to go camping every year. Jeannie loves to have her hair and nails done on a regular basis.

Assistive Technology: Team and Jeannie discussed getting an IPAD for Jeannie. Dungarvin will work with Jeannie on getting the IPAD. Staff to work with speech therapist on adding games and programs that would be helpful for Jeannie and her goal of communication.

Strengths, skills and abilities: Jeannie is caring, kind and loves to joke around. Jeannie likes having a schedule and routine. Jeannie loves being social and doing outings.

Natural supports: Jeannie does not have any family involvement and relies on formal support at this time from staff at Dungarvin, PAI, case management and guardian.

Summary of waiver services: Jeannie is doing well. No big changes. Jeannie has significant hearing loss. Team would like for Jeannie to get set up with an IPAD. At this time Jeannie and guardian want Jeannie to remain on the DD waiver with community residential support and day support from PAI.

Informed choice: Jeannie has a guardian with Lutheran Social Services who helps Jeannie make decisions. Jeannie's team will continue to monitor Jeannie's stability and progress and ask Jeannie questions about what she likes and doesn't like. Jeannie can change providers for housing and work should Jeannie

express this with the team. Team will also continue to update goals based on what Jeannie wants to learn and explore. At this time Jeannie needs continued support with personal supports, health, safety and skill supports.

## PERSON INFORMATION

**Date of Birth:** 12/30/1974 **Age:** 46 yrs

### Emergency Contacts

Name	Relationship	Phone
Angela Sirovy	Guardian/Legal Representative	(651) 308-5105

### Notes/Comments

### Decision Making Representatives

Name	Type of Authority	Address	Phone
Radius Health	Representative Payee	166 4th St. E #200, St. Paul, MN 55101	(651) 291-1979
Angela Sirovy	Public Guardian	1605 Eustis St #310, St. Paul, MN 55108	(651) 308-5105

### Notes/Comments

### Health Insurance & Payers

Is the person certified disabled by Social Security or through the State Medical Review Team (SMRT) process? Yes

Is the person on medical assistance? Yes

Type	Describe	Policy Number	Effective Date
Medical Assistance		00641248	01/01/1996

### Notes/Comments

**Providers**

<b>Health Care Providers</b>	<b>Phone</b>	<b>Comments</b>
Dentist	(651) 300-0949	Access Point Dental
Other	(651) 254-7400	Dr. Rebecca Horvath/HealthPartners
Audiologist		
Other	(651) 735-9550	Mead Eye Care
Eye Dr.		
Other	(651) 275-7297	Renee Kenowski--Washington County
Financial Worker		
Psychiatrist	(763) 236-3800	Dr. Caromyr Figueroa/Allina
Primary Physician	(651) 702-5300	Dr. Gewndolyn Blechert-Simon/Health Partners
Psychologist		Dr. Honebrink housed at PAI DTH

**Notes/Comments****WHAT'S IMPORTANT TO THE INDIVIDUAL****Short and Long-Term Goals**

<b>Goal Statement</b>	<b>Target Date</b>	<b>Provider &amp; NPI (if applicable)</b>	<b>Frequency of Reporting</b>
I want to go on a vacation.	03/31/2019		annually
I want to see if an assistive technology device will help me communicate easier with others.	03/31/2019		annually

## Short and Long-Term Goals

Goal Statement	Target Date	Provider & NPI (if applicable)	Frequency of Reporting
I want to attend my DT&H at the max amount of days.	03/31/2019		
To go to camp every year.	03/31/2020		As determined by the team
To continue working at PAI.	03/31/2020		As determined by the team
Go on as many activities/outings as possible.	03/31/2020		As determined by the team
I want to get an IPAD to help me with my communication skills.	09/01/2021		
I want to do more outings for coffee.	03/31/2022		
I want to continue to work on my sign language.	03/31/2022		
I wants to work on creating a picture book to also help me with my communication skills.	09/30/2022		

### Action Steps for Goals:

**What will the person do?** Jeannie will continue to live in the community with support.

#### What will the case manager do?

Case Manager will meet with Jeannie and her guardian and complete the CSSP. Case Manager will continue to work with Jeannie and her guardian on identifying any ongoing needs or goals. CM will meet with Jeannie and the team in September for her semi-annual meeting and will review goals to see how they are going for Jeannie.

**What will others do?** Her Guardian will continue to coordinate her formal and informal supports to build and maintain her skills to reach her goals while ensuring that her health and safety goals are being met.

**What will the provider do?**

All providers will provide appropriate services to help support Jeannie. Dungarvin to work on getting a psych assessment for Jeannie. Dungarvin will also work on getting an IPAD as this was discussed at the annual meeting.

**SUMMARY OF PROGRAMS AND SERVICES**

<b>Program Type</b> Developmental Disability Waiver	<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Annual Amount</b> \$93,219.02	<b>Total Plan Cost</b> \$112,263.79	<b>Avg Monthly</b> \$9,355.32
<b>Case Manager/Care Coordinator</b> Anna Brubak		<b>Case Manager/Care Coordinator Provider ID</b> A498923100		<b>Responsible Party Name</b>	
<b>Program Notes</b>					

<b>Service</b>							
Case Management - 15 Minutes							
<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Procedure Code</b> T1016 UC	<b>Frequency</b> 3-Monthly	<b>Units</b> 150	<b>Rate</b> \$23.19	<b>Avg Monthly</b> \$289.88	<b>Total Service</b> \$3,478.50
<b>NPI/UMPI</b> A644623100	<b>Status</b> Pending	<b>Provider Name</b> AXIS HEALTHCARE		<b>Funding Source</b> DD Waiver		<b>County of Service</b> Ramsey	
<b>Areas of Need</b>							
Supportive Services							
<b>Support Instructions</b>							
Provide Rule 185 case management as needed. Case manager will work with MNCHOICE assessor to complete assessments to determine ongoing eligibility. Case manager will provide referrals, evaluate and monitor support and services. Case manager will provide and minimum of two visit per year. Case manager will provide support planning, set up and coordinate service, and monitor services. case manager will make and changes to the CSSP in regard to service changes. Case manager is Anna Brubak at Axis Healthcare. P: 612-262-1347 Email: anna.brubak@allina.com							
<b>Service Notes</b>							
Authorizing 150 case management units for coordination, planning of services , monitoring of healthy and safety and proving resources as needed.							

<b>Service</b>							
Case Management Aide (Paraprofessional) - 15 Minutes							
<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Procedure Code</b> T1016 TF UC	<b>Frequency</b>	<b>Units</b> 24	<b>Rate</b> \$9.39	<b>Avg Monthly</b> \$18.78	<b>Total Service</b> \$225.36
<b>NPI/UMPI</b> A644623100	<b>Status</b> Pending	<b>Provider Name</b> AXIS HEALTHCARE		<b>Funding Source</b> DD Waiver		<b>County of Service</b> Ramsey	
<b>Areas of Need</b> Supportive Services							
<b>Support Instructions</b> Authorizing 24 units for case management para professional to assist cm with screening docs and service auth as needed.							
<b>Service Notes</b> Authorizing 24 units for case management para professional to assist cm with screening docs and service auth as needed.							

<b>Service</b>							
Community Residential Services - Adult							
<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Procedure Code</b> S5140 UC U9	<b>Frequency</b>	<b>Units</b> 365	<b>Rate</b> \$198.53	<b>Avg Monthly</b> \$6,038.62	<b>Total Service</b> \$72,463.45
<b>NPI/UMPI</b> A248023900	<b>Status</b> Pending	<b>Provider Name</b> DUNGARVIN MINNESOTA LLC		<b>Funding Source</b> DD Waiver		<b>County of Service</b> Ramsey	
<b>Areas of Need</b> Supportive Services							
<b>Support Instructions</b> Dungarvin staff to assist Jeannie with her daily cares. Dungarvin is also going to look into getting a psychological evaluation for Jeannie due to hallucinations that Jeannie can experience from time to time. Dungarvin to assist Jeannie with communication skills, community participation while following covid-19 protocols. Dungarvin to staff to assist Jeannie with money management and self care. Chandler Neumann is the Residential Program Coordinator Lamplight Phone: 651-731-5808 and Fax: 651-738-18451444 Northland Dr., Suite 100, Mendota Heights, MN 55120							
<b>Service Notes</b> Authorizing 365 units for community residential supports.							

<b>Service</b>							
Day Support Services - 15 Minutes							
<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Procedure Code</b> T2021 UC	<b>Frequency</b>	<b>Units</b> 2772	<b>Rate</b> \$3.42	<b>Avg Monthly</b> \$790.02	<b>Total Service</b> \$9,480.24
<b>NPI/UMPI</b> A984668900	<b>Status</b> Pending	<b>Provider Name</b> PHOENIX ALTERNATIVES INC-COMMERCE		<b>Funding Source</b> DD Waiver		<b>County of Service</b> Ramsey	
<b>Areas of Need</b>							
<b>Support Instructions</b> Jeannie will attend PAI 5 days a week.							
<b>Service Notes</b> Authorizing 2772 units for day support services.							

<b>Service</b>							
Prevocational Services - 15 Minutes							
<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Procedure Code</b> T2047	<b>Frequency</b>	<b>Units</b> 2772	<b>Rate</b> \$3.42	<b>Avg Monthly</b> \$790.02	<b>Total Service</b> \$9,480.24
<b>NPI/UMPI</b> A984668900	<b>Status</b> Pending	<b>Provider Name</b> PHOENIX ALTERNATIVES INC-COMMERCE		<b>Funding Source</b> DD Waiver		<b>County of Service</b> Ramsey	
<b>Areas of Need</b>							
<b>Support Instructions</b> Jeannie will attend PAI 5 days a week and will continue to participate in prevocational activities.							
<b>Service Notes</b> Authorizing 2772 for prevocational services.							

<b>Service</b>							
Transportation - Per One Way Trip							
<b>Start Date</b> 04/01/2021	<b>End Date</b> 03/31/2022	<b>Procedure Code</b> T2003 UC	<b>Frequency</b>	<b>Units</b> 504	<b>Rate</b> \$34.00	<b>Avg Monthly</b> \$1,428.00	<b>Total Service</b> \$17,136.00
<b>NPI/UMPI</b> A984668900	<b>Status</b> Pending	<b>Provider Name</b> PHOENIX ALTERNATIVES INC-COMMERCE		<b>Funding Source</b> DD Waiver		<b>County of Service</b> Ramsey	
<b>Areas of Need</b>							
<b>Support Instructions</b> PAI to provide transportation for pick and drop off. Authorizing 504 units for transportation at \$34.00 per trip.							
<b>Service Notes</b> Authorizing 504 units for transportation at \$34.00 per trip.							

## RISKS

### How will Health and Safety Issues be Addressed?

All health and safety needs are addressed by guardian and staff/providers as Jeannie is not able to call 911 or get out of an emergency situation on her own. Jeannie requires 24 hour supervision and can never be left alone.

The following table documents and acknowledges any risks that exist based on identified remaining needs above.

Identified risk and choice regarding services	Negative outcome that may result	Alternative measure that may be implemented
Jeannie is at risk of all types of exploitation.	Risk of exploitation.	Jeannie will have 24 hour care plan. Jeannie will remain on the DD waiver and have SLS in place.

### Summary plan/agreement reached to address the identified risks:

At this time there is not rights restrictions in place for Jeannie. This will continue to be evaluated at every annual and reassessment.

## Emergency & Back Up Plans

### Plan for unforeseen events (e.g, weather, storms, power outages)

Dungarvin to assist Jeannie in the event of unforeseen weather.

Key Contact Name	Relationship	Phone Number
Chandler Neumann	Residential Program Coordinator	(651) 731-5808

### Plan for emergency health events

Staff to call 911 in the event of an emergency. Staff to notify guardian, Angela M. Sirovy of any ER or hospital stays.

Staff to notify primary care physician of any hospitalizations. Staff from Dungarvin to notify case manager of hospitalization.

Key Contact Name	Relationship	Phone Number
Primary Care Physician	Dr.Gewndolyn Blechert-Simon@HP	(952) 967-7975

Key Contact Name	Relationship	Phone Number
Angela M. Sirovy	Guardian	(651) 310-9418
Anna Brubak	case manager	(612) 262-1347

**Plan for unavailable staffing that puts the person at risk**

Dungarvin to plan for unavailable staffing. Please notify case manger and guardian of unavailable staffing

Key Contact Name	Relationship	Phone Number
Chandler Neumann	Residential Program Coordinator	(651) 731-5808
Angela M. Sirovy	Guardian	(651) 310-9418
Anna Brubak	Case manager	(612) 262-1347