DEPARTMENT OF HUMAN SERVICES

Coordinated Services and Supports Plan (CSSP)

ABOUT ME

KEITH M BUCHMAN
Assessment Date: 06/04/2020 **Plan Dates:** 08/01/2020 to 07/31/2021
Developed by: Pakou Lee (000) 000-0000
Address: 10302 Fox Run Bay
Woodbury, MN 55125 **County:** Washington
Home: (651) 436-4627 **Work:** **Other:** (651) 402-3146
General Plan Notes:

Assessment Date: 6/4/2020

Date CSSP mail in: 7/23/2020

Case Manager: Pa Kou Lee, Allina for Ramsey County: 612-262-8037 PaKou.Lee@Allina.com

Assessor: Jane Fellerer, WCCS 651-430-8350

Program: Rule 185 IDD case management, IDD waiver

Narrative: Keith is a 47 year old man living at an ACR home in Woodbury and attending Phoenix Alternatives for his DT&H program. Due to Keith's significant cognitive & communication needs, he was unable to be interviewed. His guardian was interviewed. Keith's STRENGTHS are that he is a good hugger, he is affectionate and he gets along with everyone. He is also in good health and he is not "difficult." The DREAM for Keith is that he continues to be healthy for the rest of his life and that he will live a long life. His ROUTINE is that he gets up at 7 a.m and he eats breakfast. He leaves at 9 a.m. for Phoenix Alternatives. He gets back home around 3:30 p.m. He has dinner around 5:30 p.m. He is showered between 6-7 p.m. On Tuesdays, he will go horse back riding or participate in swim therapy. On Fridays, he goes out to dinner. On Sundays, he will go grocery shopping. Supports Discussed: Per records, Keith use to have a AbleNet Switch to assist to make choices. He may benefit from one again.

Diagnosis: F72 Severe ID, G40.901 Epilepsy, unspecified, not intractable, Q90.0 Down Syndrome, H54.7 Unspecified visual loss, Spastic Diplegia, Gout, PICA, and moderate hearing loss

Dream: Continue to live where he is now and attend DT&H.

Supports Discussed:

Richard Buchman, 6469 Ojibway Path, Lino Lakes MN 55014 Phone 651-402-3146 (guardian)

Brent Buchman, co-guardian, 18113 Echo Terrace, Farmington MN 55024 Phone 651-210-7079

Randy Buchman, co-guardian, 10271 Arrowwood Drive, Eden Prairie, MN 55347 Phone 651-247-7985

Housing: Keith lives in ARC Homes in Woodbury and have no intention of moving.

Assistive Technology: Glasses, wheelchair

PERSON INFORMATION

Date of Birth: 05/15/1973 **Age:** 47 yrs

Emergency Contacts

Name	Relationship	Phone
Richard Buckman	Guardian/Legal Representative	(651) 402-3146
Brent Buchman	Guardian/Legal Representative	(651) 210-7079
Randy Buchman	Guardian/Legal Representative	(651) 247-7985

Notes/Comments

Decision Making Representatives

Name	Type of Authority	Address	Phone
Richard Buchman	Private Guardian	6469 Ojibway Path, Lino Lakes 55014	(651) 402-3146
Brent Buchman	Private Guardian	18113 Echo Terrace, Farmington 55024	(651) 210-7079
Randy Buchman	Private Guardian	10271 Arrowwood Drive, Eden Pairie 55347	(651) 247-7985

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		00912033	05/01/2006
Medicare - Part B		1UN7EC3DY48	09/01/2010

Type	Describe	Policy Number	Effective Date
Medicare - Part D		1UN7EC3DY48	09/01/2010
Medicare - Part A		1UN7EC3DY48	09/01/2010

Notes/Comments

Providers

Health Care Providers	Phone	Comments
Dentist	(612) 873-6963	HCMC Dental Clinic, 715 8th St. So, Mpls, MN 55404
Primary Physician	(651) 702-6887	Dr. Thomas Gorden Cathey HealthEast St. Paul-17W Exchange St., #602, St. Paul MN 55102
Other	(612) 873-6963	HealthPartners Eye Clinic, 8325 Seasons Parkway, #103, Woodbury MN 55125
eye		
Pharmacy		Geritom / Delivery
Other	(651) 254-7400	HealthPartners, 401 Phalen Blvd, St. Paul MN 55130
ENT		
Other	(651) 748-0373	Phoenix Alternatives, Inc., 6866 33rd St. No, #150, Oakdale MN 55128
DT&H		
Other	(651) 415-9991	ACR Homes, 2437 Rice Street, Roseville MN 55113
residential		

Notes/Comments

WHAT'S IMPORTANT TO THE INDIVIDUAL

Short and Long-Term Goals

Goal Statement	Target Date	Provider & NPI (if applicable)	Frequency of Reporting
Keith will hold his fork while eating.	07/31/2021	ACR HOMES INC -- 1134200942	
Keith will participate in a vareity of day activities.	07/31/2021	ACR HOMES INC -- 1134200942	
Keith will participate in a variety of day activites of his choice.	07/31/2021	PHOENIX ALTERNATIVES INC -- M784481600	

Action Steps for Goals:

What will the person do? Keith will go to and be involved with horse & swim therapy. He will be open to socialize. He will participate in a variety of activities.

What will the case manager do?

Case manager will provide ongoing support, encouragement, advocacy, coordination of services, and access to additional supports and resources, as available and appropriate, to support his preferences, needs, desires, and identified outcomes

What will others do?

The guardian will assure that Keith's health & safety needs are being met by Keith's residential & day providers.

What will the provider do? The provider will provide transportation & supervision to all activities. They will provide support as needed.

They will provide ongoing support, encouragement, advocacy, coordination of services and access to additional supports & resources as available & appropriate.

The residential provider will assure that his health care needs are met and that he has social opportunities.

The Day Program provider will assure that he has social opportunities and that he is safe at the day program.

SUMMARY OF PROGRAMS AND SERVICES

Program Type	Start Date	End Date	Annual Amount	Total Plan Cost	Avg Monthly
Developmental Disability Waiver	08/01/2020	07/31/2021	$127,066.10	$118,354.01	$9,862.83

Case Manager/Care Coordinator	Case Manager/Care Coordinator Provider ID	Responsible Party Name
Pa Kou Lee	A618110000	

Program Notes

Service
Case Management - 15 Minutes

Start Date	End Date	Procedure Code	Frequency	Units	Rate	Avg Monthly	Total Service
08/01/2020	07/31/2021	T1016 UC	3-Monthly	150	$23.19	$289.88	$3,478.50

NPI/UMPI	Status	Provider Name	Funding Source	County of Service
A644623100	Pending	AXIS HEALTHCARE	DD Waiver	Ramsey

Areas of Need
Supportive Services

Support Instructions
Case Manager will provide a minimum of two visits per year. Case Manager will help Keith with support planning, coordination of services and monitor for health and safety. Case manager will update CSSP with changes to services and providers as needed.

Service Notes

Service							
Case Management Aide (Paraprofessional) - 15 Minutes							
Start Date	**End Date**	**Procedure Code**	**Frequency**	**Units**	**Rate**	**Avg Monthly**	**Total Service**
08/01/2020	07/31/2021	T1016 TF UC	3-Monthly	24	$9.39	$18.78	$225.36
NPI/UMPI	**Status**	**Provider Name**		**Funding Source**		**County of Service**	
A644623100	Pending	AXIS HEALTHCARE		DD Waiver		Washington	

Areas of Need

Supportive Services

Support Instructions

Case Manager will provide a minimum of two visits per year. Case Manager will help Keith with support planning, coordination of services and monitor for health and safety. Case manager will update CSSP with changes to services and providers as needed.

Service Notes

Service Supported Living Services, Adult, Corporate - Daily							
Start Date	**End Date**	**Procedure Code**	**Frequency**	**Units**	**Rate**	**Avg Monthly**	**Total Service**
08/01/2020	07/31/2021	T2016 U9	1-Daily	365	$314.11	$9,554.18	$114,650.15
NPI/UMPI	**Status**	**Provider Name**		**Funding Source**		**County of Service**	
1134200942	Pending	ACR HOMES INC		DD Waiver		Ramsey	
Areas of Need Home Management							
Support Instructions ARC staff will assist Keith with his daily living and ensure health and safety needs is being met.							
Service Notes							

RISKS

How will Health and Safety Issues be Addressed?

All staff will provide ongoing support, encouragement, advocacy, coordination of services and access to additional supports & resources as available & appropriate.

Keith is provided a 24 hour plan of care and supervision. He lives at a corporate foster home in Woodbury. The provider is ACR and they follow a written health & safety plan.

Keith is provided IDD case management with the IDD waiver. He is provided DT&H Services.

Keith is provided a legal guardian and a representative payee.

All staff are well trained to work with Keith. He is unable to assure his own safety.

Keith is considered to be a Vulnerable Adult, due to his intellectual limitations and disabilities. He is vulnerable in all areas. He cannot independently provide for, and manage, her daily needs of living, that is, her food, shelter, clothing and clothing care, transportation and medical/health care needs. He has limited academic, adaptive living, survival, problem solving, financial and money-management skills, and he lacks the capacity for independent community integration. He has limited transportation and safety skills. He could not protect herself from potentially harmful and exploitative situations. He needs a safe, protected environment, with a 24 hour plan of care delineating the provision of ongoing, daily care, supervision, monitoring, assistance, guidance, direction, training and support, in his residential and vocational/day program environments, to address all of his vulnerability concerns.

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
Self neglect, not receiving necessary care none known by re-assessor	ER visit or hospital stay	informal support, family

Summary plan/agreement reached to address the identified risks:

Keith requires 24 hour plan of care.

Kieth's family / staff ensure his safety and well being.

Emergency & Back Up Plans

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

ARCH homes will assist Keith if an unforeseen events should happen. They will evacuate Keith and call 911 if necessary.

Key Contact Name	Relationship	Phone Number
Kate Simonson	House Manager	(612) 567-2180

Plan for emergency health events

Key Contact Name	Relationship	Phone Number
Kate Simonson	House Manager	(612) 567-2180

Plan for unavailable staffing that puts the person at risk

NA