



Coordinated Services and Supports Plan (CSSP)

ABOUT ME

ANDREW J ST MARTIN

Assessment Date: 03/15/2021

Plan Dates: 05/01/2021 to 04/30/2022

Developed by: Jill Schaeppi (651) 497-8650

Address: 4352 Victor Path #8

Hugo, MN 55038

County: Washington

Home: (651) 587-7928

Work:

Other: (651) 492-0992

General Plan Notes:

CASE MANAGER: Jill Schaeppi 651-497-8650 Jill.Schaeppi@co.Washington.mn.us

PROGRAM(S): Intellectual and Developmental Disability (IDD) waiver

PERSONAL CARE ASSISTANCE (PCA) HOURS/HOME CARE RATING: LT/.5 hours per day

DATE THIS DOCUMENT WAS SENT: April 19, 2021

DOCUMENT SENT TO: Andrew and his legal guardians, Chuck St. Martin and Deb St. Martin, Jennifer Bueth (Orion), Dayna Gordon (PAI)

STRENGTHS, ROUTINES, & DREAMS: Andrew's identified strengths include that he is a calm, generally content, honest, lovable young man who has a great memory for detail and is a great swimmer. He is typically willing to try activities at least for a short time period. Andrew likes to have his daily scheduled routine followed. On Mondays through Fridays, Andrew attends PAI where he works and also participates in a variety of activities of interest. On Friday nights he goes swimming and on Saturday mornings he goes to the movie with his father and then they go to thrift stores or somewhere else like the zoo, Mall of America, or the Science Museum. Andrew identified dreams of going to Valleyfair Amusement Park and also travelling to Hawaii or Florida because it would be warm and near water. He would also enjoy seeing Disney World and Universal Studios.

SUPPORTS DISCUSSED: Continue with IDD waiver services, including case management, Individualized Home Supports without training (formerly personal support), respite and Day Support Services (formerly DT&H).

NOTE: MnCHOICES reassessment and annual meeting completed remotely due to COVID19 pandemic.

PERSON INFORMATION

Date of Birth: 03/26/1998 **Age:** 23 yrs

Emergency Contacts

Name	Relationship	Phone
Deb St. Martin	Parent	(651) 587-7928
Chuck St. Martin	Parent	(651) 492-0992

Notes/Comments**Decision Making Representatives**

Name	Type of Authority	Address	Phone
Deb St. Martin	Private Guardian	4352 Victor Path #8, Hugo, MN 55038	(651) 587-7928
Chuck St. Martin	Representative Payee	4352 Victor Path #10, Hugo, MN 55038	(651) 492-0992
Chuck St. Martin	Private Guardian	4352 Victor Path #10, Hugo, MN 55038	(651) 492-0992

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	DX	02430525	08/01/2019
Other	HealthPartners		03/26/1998
PRIVATE			

Notes/Comments**Providers**

Health Care Providers	Phone	Comments
Dentist	(651) 407-0999	Park Dental, 14741 Victor Hugo Blvd N., Hugo, MN 55038
Primary Physician	(651) 653-2100	Dr. Eduardo Fernandez, HealthPartners Clinic, White Bear Lake, MN 55110

Health Care Providers	Phone	Comments
Pharmacy	(651) 623-4002	HealthPartners Pharmacy, 1430 Hwy 96E, White Bear Lake, MN 55110
Specialty Clinic	(651) 738-7800	Chiropractor: Dr. Daniel Schilling, Secoya Health, 7650 Currell Blvd, Ste 330, Woodbury, MN 55125
Other	(763) 450-5043	Orion: Jennifer Buethe jbuethe@orionassoc.net 820 Lilac Drive N. #200 Golden Valley, MN 55427
Individualized Home Supports w/o Training, Respite		
Other	(651) 747-8740	PAI: Dayna Gordon 1754 Commerce Court White Bear Lake, MN 55110 dgordon@paimn.org Phone Ext. 101
Day Support Services		

Notes/Comments

VISION: White Bear Eye Clinic and Optical, 4750 Washington Square, White Bear Lake, MN 55110, 651-429-3379

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

Goal Statement	Target Date	Provider & NPI (if applicable)	Frequency of Reporting
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Short and Long-Term Goals

Goal Statement	Target Date	Provider & NPI (if applicable)	Frequency of Reporting
Andrew wants to go to Valleyfair Amusement Park.	04/30/2022		
Andrew wants to attend sporting events of the various Minnesota teams.	04/30/2022		
Andrew wants to participate in employment, volunteer, and leisure activities through PAI Commerce. He wants to have opportunities to try new things.	04/30/2022	PHOENIX ALTERNATIVES INC-COMMERCE -- A984668900	Annually
Andrew wants to go boating, fishing, and water tubing during the summer.	04/30/2022		
Andrew wants to increase his independent living skills, including cooking and shopping. To work on this, he wants to choose, plan, and help prepare one family meal per week.	04/30/2022	ORION ISO INC -- A814695100	Annually
Andrew wants to be physically active daily, either through outdoor activities or walking on his treadmill.	04/30/2022	ORION ISO INC -- A814695100	Annually

Action Steps for Goals:**What will the person do?**

Andrew will continue to advocate for himself and communicate his wants, needs and preferences to his parents, case manager, and service providers to the best of his ability. He will work with those on his team to help identify services and supports that will help him achieve identified goals. Andrew will continue to be afforded the opportunity to make choices in his daily life and participate in activities that interest him.

What will the case manager do?

Andrew's case manager will monitor effectiveness of ongoing supports and services including individualized home supports without training, respite and day support services. Case manager will provide referrals or authorizations as needed to support his preferences, needs, desires and identified outcomes. Case manager will provide check-ins with Andrew and his team via phone or email as needed and will meet with him on a semi-annual basis or more as requested.

What will others do?

Andrew's parents will continue to provide decision making assistance and financial oversight as outlined by Guardianship statute. Andrew's father will continue to be the Representative Payee for his Social Security benefits. Parents will work with Andrew, case manager, and providers to identify and coordinate services and supports to meet Andrew's needs and help him achieve his identified goals. Parents will keep up with required documentation to maintain Andrew's eligibility for Medical Assistance and notify case manager of any change in eligibility status. Parents will continue to provide for the daily care and supervision needs and ensure his health, wellbeing, and safety needs are met on ongoing basis.

What will the provider do?

Orion and PAI will communicate with Andrew and other team members and deliver services as agreed upon between Andrew and his parents/guardians, as authorized by the case manager, and as outlined by the outcomes in Andrew's CSSP.

SUMMARY OF PROGRAMS AND SERVICES

Program Type Developmental Disability Waiver	Start Date 05/01/2021	End Date 04/30/2022	Annual Amount \$0.00	Total Plan Cost \$116,700.62	Avg Monthly \$9,725.05
Case Manager/Care Coordinator Jill Schaeppi		Case Manager/Care Coordinator Provider ID A597490200		Responsible Party Name	
Program Notes					

Service Case Management - 15 Minutes							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code T1016 UC	Frequency	Units 120	Rate \$23.19	Avg Monthly \$231.90	Total Service \$2,782.80
NPI/UMPI 1700969334	Status Approved	Provider Name WASHINGTON COUNTY COMMUNITY SERVICE		Funding Source DD Waiver		County of Service Washington	
Areas of Need Supportive Services							
Support Instructions Andy needs assistance from case management to assist with access to supports and services through the DD waiver. Andy needs help to monitor the provision of services and ensure there is progress being made towards his goals. Case manager will provide Andy and his parents with the information necessary for them to make informed choices about services and supports.							
Service Notes Andy receives up to 30 hours of case management per year to assist with coordination and monitoring of services and supports based on his values, strengths, goals and needs. Case Manager will visit with Andy twice per year at minimum, or more as requested. Andy's case manager is Jill Schaeppi. Jill can be reached at 13000 Ravine Pkwy S. Cottage Grove, MN 55016 Phone: 651-497-8650 or Jill.Schaeppi@co.washington.mn.us .							

Service Case Management Aide (Paraprofessional) - 15 Minutes							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code T1016 TF UC	Frequency	Units 60	Rate \$9.39	Avg Monthly \$46.95	Total Service \$563.40
NPI/UMPI 1700969334	Status Approved	Provider Name WASHINGTON COUNTY COMMUNITY SERVICE		Funding Source DD Waiver		County of Service Washington	
Areas of Need Supportive Services							
Support Instructions Washington County will provide case management paraprofessional support to assist with administrative tasks related to waiver services and service authorizations.							
Service Notes Andy receives up to 15 hours per year of case management paraprofessional support.							

Service Day Support Services - 15 Minutes							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code T2021 UC	Frequency	Units 2772	Rate \$3.42	Avg Monthly \$790.02	Total Service \$9,480.24
NPI/UMPI A984668900	Status Approved	Provider Name PHOENIX ALTERNATIVES INC-COMMERCE		Funding Source DD Waiver		County of Service Washington	
Areas of Need Employment/Training/Skill Building							
Support Instructions Andy attends PAI Commerce 5 days per week. When he is in center, Andy has the opportunity to attend various groups and classes. He has many opportunities for socializing with peers and participating in activities of his choice. Andy is a 1:4 staffing ratio during his time in center at PAI. PAI staff will offer support and redirection to Andy and encourage him to participate in and try new activities.							
Service Notes Andy attends PAI Commerce 5 days per week.							

Service Individualized Home Supports without Training 1:1 - 15 Minutes							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code S5135 UC	Frequency	Units 8320	Rate \$7.16	Avg Monthly \$4,964.27	Total Service \$59,571.20
NPI/UMPI A814695100	Status Approved	Provider Name ORION ISO INC		Funding Source DD Waiver		County of Service Washington	
Areas of Need Home Management, Quality of Life, Health Related/Medical, Cognitive and Behavior Supports, Communications, Personal Assistance							
Support Instructions All staff hired through Orion will be available to provide supports and supervision in personal care reminders, home management and meal preparation. Staff will assist Andy in engaging in community activities of his choice and provide transportation. Andy's staff will assist with scheduling and taking Andy to appointments as needed.							
Service Notes Andy will receive up to 2080 hours per year, averaging 40 hours per week, of individualized home supports without training (formerly personal supports) with Orion.							

Service Prevocational Services - 15 Minutes							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code T2047	Frequency	Units 2772	Rate \$3.42	Avg Monthly \$790.02	Total Service \$9,480.24
NPI/UMPI A984668900	Status Approved	Provider Name PHOENIX ALTERNATIVES INC-COMMERCE		Funding Source DD Waiver		County of Service Washington	
Areas of Need Employment/Training/Skill Building							
Support Instructions Andy attends PAI Commerce in White Bear Lake. When he is in center, Andy has the opportunity to participate in various in center work opportunities as well as participate in programming focused on increasing his employment and vocational skills. Andy is a 1:4 staffing ratio during his time in center at PAI. PAI staff will offer support and redirection to Andy when needed and encourage him to participate in and try new activities and jobs.							
Service Notes Andy attends PAI Commerce 5 days per week.							

Service Respite Care Services, Out of Home - 15 Minutes							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code S5150 UB	Frequency	Units 2951	Rate \$6.54	Avg Monthly \$1,608.30	Total Service \$19,299.54
NPI/UMPI A814695100	Status Approved	Provider Name ORION ISO INC		Funding Source DD Waiver		County of Service Washington	
Areas of Need Quality of Life, Health Related/Medical, Cognitive and Behavior Supports, Communications, Supportive Services, Caregiver/Parent Support, Personal Assistance, Home Management							
Support Instructions All staff hired through Orion will be available to provide supports and supervision in personal care reminders, home management and meal preparation. Staff will assist Andrew in engaging in community activities of his choice and provide transportation. Andrew's staff will assist with scheduling and taking Andrew to medical appointments as needed.							
Service Notes Andrew will receive up to 737.75 hours per year, averaging 14 hours per week, of respite staffing with Orion.							

Service Transportation - Per One Way Trip							
Start Date 05/01/2021	End Date 04/30/2022	Procedure Code T2003 UC	Frequency	Units 504	Rate \$30.80	Avg Monthly \$1,293.60	Total Service \$15,523.20
NPI/UMPI A984668900	Status Approved	Provider Name PHOENIX ALTERNATIVES INC-COMMERCE		Funding Source DD Waiver		County of Service Washington	
Areas of Need Employment/Training/Skill Building, Supportive Services							
Support Instructions Andrew will receive transportation from PAI to get to and from PAI Commerce daily.							
Service Notes Andrew will receive 5 days per week of round trip rides to and from PAI. Higher rate is currently approved due to COVID.							

RISKS

How will Health and Safety Issues be Addressed?

Andrew relies on his caregivers to keep him safe and handle all adverse and emergency situations. He requires a 24 Hour Plan of Care and daily assistance to meet his health, well-being, and safety needs. Parents direct and coordinate all services and supports, including health care.

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
NA	NA	NA

Summary plan/agreement reached to address the identified risks:

Emergency & Back Up Plans

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

Andrew has access to a caregiver at all times. They would be able to assist him in the event of an emergency or health event. In the event of an emergency, Andrew's parents should be notified immediately if they are not with him at the time.

Key Contact Name	Relationship	Phone Number
Deb St Martin	Mother/Guardian	(651) 587-7928
Chuck St Martin	Father/Guardian	(651) 492-0992

Plan for emergency health events

Andrew has access to a caregiver at all times. They would be able to assist him in the event of an emergency or health event. In the event of an emergency, Andrew's parents should be notified immediately if they are not with him at the time. Andrew's primary physician is Dr. Eduardo Fernandez with Health Partners clinic in White Bear Lake.

Key Contact Name	Relationship	Phone Number
Deb St Martin	Mother/Guardian	(651) 587-7928
Chuck St Martin	Father/Guardian	(651) 492-0992

Key Contact Name	Relationship	Phone Number
Dr. Eduardo Fernandez - HealthPartners White Bear Lake Clinic	Primary Physician	(651) 653-2100

Plan for unavailable staffing that puts the person at risk

Andrew has access to a caregiver at all times. In the event that a scheduled staff was unable to complete a shift Andrew's parents would make arrangements and are responsible for his 24 hour plan of care.

Key Contact Name	Relationship	Phone Number
Deb St Martin	Mother/Guardian	(651) 587-7928
Chuck St Martin	Father/Guardian	(651) 492-0992