



# Coordinated Services and Supports Plan (CSSP)

## ABOUT ME

**NINA M DAMATO**

**Assessment Date:** 05/13/2021

**Plan Dates:** 06/01/2021 to 05/31/2022

**Developed by:** Allyssa Hickman (651) 332-9274

**Address:** 1866 Furness St.

Maplewood, MN 55109

**County:**

**Home:** (651) 777-6349

**Work:**

**Other:** (952) 593-0670

**General Plan Notes:**

Nina was non-verbal and the following information came from Guardian and Phoenix staff.

**Waiver Program:** N/A - Rule 185 Case Management

**Initial Visit Date:** 5/13/2021

**Hopes, dreams, aspirations:** Continue to engage in Music Therapy and other Music activities. For Nina to be happy, health and safe.

**Housing Discussion:** N/A - Nina will remain in Phoenix House.

**Community integration:** N/A - COVID related, hoping to go back to PAI soon.

**Competitive employment discussion:** N/A - declined

**Routines/Rituals:** Nina likes to get up and have breakfast, participate in an art activity, or has a "spa" day. If it is nice outside Nina and house mates go outside, have lunch. Nina likes to take a nap or two each day. Nina and the housemates spend a lot of time together, they all have similar interests.

**Strengths, skills, and abilities:** Nina can walk with support of staff and enjoys it.

**Natural Supports:** Nina's family are involved with her care.

**Summary of waiver services:** Residential Services - will return to PAI soon.

**Informed choice:** Yes

Allyssa Hickman - Jewish Family Service of St. Paul DD Case Manager - 1633 West 7th Street St. Paul, MN 55102 - 651-332-9274 - fax: 651-560-5653 - email: [ahickman@jfssp.org](mailto:ahickman@jfssp.org)

Mark D'Amato - Father/Guardian - 1000 Greenbrier Road #320 Minnetonka, MN 55305 - phone: 952-593-0670 - email: [mdamato29@comcast.net](mailto:mdamato29@comcast.net)

Nina is non-verbal and all questions were answer by Nina's father/guardian, Mark D'Amato as well as Phoenix and PAI staff.

**Global Dream Statement:** For Nina to have her health and safety needs met, be happy, and enjoy life.

**Rituals and Routines:** listen to music, go outside when weather is nice, staff are trying to keep Nina entertained inside and on walks due to COVID-19 concern

**Vocational Goals:** will resume attending PAI.

**Housing Status:** will remain living at Furness House / Phoenix Residence Inc.

**Person Centered Planning:** has one-page profile, no need for second plan

**Likes/Dislikes:** Nina enjoys going outside, music, and likes to have her hair done by staff.

**Strengths:** Appears to have a positive outlook and is always smiling.

## PERSON INFORMATION

**Date of Birth:** 09/22/1973 **Age:** 47 yrs**Emergency Contacts**

Name	Relationship	Phone
Mark D'Amato	Parent	(952) 593-0670

**Notes/Comments**

Address: 1000 Greenbrier Road #320 Minnetonka, MN 55305

E-mail: mdamato29@comcast.net

**Decision Making Representatives**

Name	Type of Authority	Address	Phone
Mark D'Amato	Private Guardian	10005 Grenbrier Rd. #230, Minnetonka, MN 55305	(952) 593-0670

**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		00763774	08/01/2014
Medicare - Part A		2PA4YF0EF63	05/01/2001
Medicare - Part B		2PA4YF0EF63	05/01/2001
Medicare - Part D		2PA4YF0EF63	01/01/2006

**Notes/Comments****Providers**

Health Care Providers	Phone	Comments
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Health Care Providers	Phone	Comments
Primary Physician	(651) 766-0520	Dr. David Rosmiller Entira Family Clinics - Como/Roseville 1050 Larpenteur Ave W, St Paul, MN 55113

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

Goal Statement	Target Date	Provider & NPI (if applicable)	Frequency of Reporting
Nina will resume attending PAI for day services.	05/31/2022		annually
I will spend more time with family	05/31/2022		

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

1. Nina will resume in person services with PAI - Guardian supports this decision.
2. Mark will visit Nina more often at the PAI home now that they are accepting visitors.

Staff or Guardian will reach out to Case Manager to request any changes to current plan as well as inform Case Manager if any conflicts arise.

**What will the case manager do?**

Jewish Family Service of St. Paul will continue to provide Rule 185 Case Management as needed. Case Manager will also complete all necessary paperwork to ensure renewal of Rule 185 annually and will make referrals as needed to meet health and safety needs. Case Manager will work closely with Nina, her Father and Guardian, Mark D'Amato, as well as her providers to address any issues that may arise. Case manager will monitor support plan and services to ensure Nina's health and safety needs are being met, along with two face to face visits per year. They will assist Nina with getting back to PAI.

**What will others do?**

FAMILY: Family will provide informal supports/encouragement to assure Nina's health and safety needs are met, as well as help her build and maintain all skills to meet her goals. They will work with the case manager/supervisor and the provider(s) to ensure they are working with Nina on her global goals/dreams. Family will work with Nina to encourage her to keep her healthy, happy and living as much independently as possible in her current house setting. They will encourage and assist Nina with getting back to PAI.

GUARDIAN(S): Guardian(s) will continue to exercise their powers and responsibilities, unless stated differently in the guardianship order of: establishing place of abode (residential); care, comfort and maintenance needs; personal property; medical care; contracts; exercise supervisory authority; and assure eligibility for government benefits. They will complete their annual filing responsibilities as mandated by the court. They will work with Nina to build and maintain all skills to meet her goals and ensure all her health and safety needs are met. They will continue to provide ongoing encouragement and support to Nina on working to achieve her global goals/dreams. They will work with the Case Manager/Supervisor and the provider(s) to ensure they are working with Nina on her global goals/dreams. Guardians will work with Nina to encourage her to keep her healthy, happy and living as much independently as possible in her current house setting. They will encourage and assist Nina with getting back to PAI.

REPRESENTATIVE PAYEE: Representative Payee will continue to assist with money management; assist with completion of all documents to maintain eligibility for state and federal benefit programs. They will work with Nina with ongoing support/encouragement, the guardians, Case Manager/Supervisor and the provider(s) to ensure they are working with Nina on her global goals/dreams.

## **What will the provider do?**

RESIDENTIAL PROVIDER: Residential Provider will continue to work with Nina to build and maintain all skills to meet her goals and to ensure all her health and safety needs are met. Provider will work with Nina to encourage/support on her global goals/dreams and be in regular contacts with the guardians and Case Manager/Supervisor on the progress of her goals/dreams. Staff will work with Nina to help her work on keep her healthy, happy and living as much independently as possible in her current house setting. They will encourage and assist Nina with getting back to PAI.

VOCATIONAL PROVIDER (DAY TRAINING AND HABILITATION/SUPPORTED EMPLOYMENT SERVICES): Vocational Provider will continue to work with Nina to build and maintain employment and vocational skills to meet her goals, and to ensure her health and safety needs are met during their scheduled time. Provider will work with Nina to encourage/support on her global goals/dreams and be in regular contacts with the guardians and Case Manager/Supervisor on the progress of her goals/dreams. Staff will work with Nina on keep her healthy, happy and living as much independently as possible in her current house setting. They will assist her with getting back to PAI as soon as possible.

## SUMMARY OF PROGRAMS AND SERVICES

<b>Program Type</b> DD Rule 185/Related Condition	<b>Start Date</b> 06/01/2021	<b>End Date</b> 05/31/2022	<b>Annual Amount</b> \$0.00	<b>Total Plan Cost</b> \$0.00	<b>Avg Monthly</b> \$0.00
<b>Case Manager/Care Coordinator</b> Allyssa Hickman		<b>Case Manager/Care Coordinator Provider ID</b> A652938300		<b>Responsible Party Name</b> Mark D'Amato (guardian)	
<b>Program Notes</b>					

<b>Service</b> Case Management/Service Coordination							
<b>Start Date</b> 06/01/2021	<b>End Date</b> 05/31/2022	<b>Procedure Code</b>	<b>Frequency</b>	<b>Units</b> 144	<b>Rate</b>	<b>Avg Monthly</b>	<b>Total Service</b>
<b>NPI/UMPI</b> A104817100	<b>Status</b> Approved	<b>Provider Name</b> JEWISH FAMILY SERVICE- RSC-TCM		<b>Funding Source</b> County/Tribe		<b>County of Service</b> Ramsey	
<b>Areas of Need</b> Supportive Services							
<b>Support Instructions</b>							
<b>Service Notes</b>							

<b>Service</b>							
DTH (county paid)							
<b>Start Date</b>	<b>End Date</b>	<b>Procedure Code</b>	<b>Frequency</b>	<b>Units</b>	<b>Rate</b>	<b>Avg Monthly</b>	<b>Total Service</b>
06/01/2021	05/31/2022			240			
<b>NPI/UMPI</b>	<b>Status</b>	<b>Provider Name</b>		<b>Funding Source</b>		<b>County of Service</b>	
	Approved			County/Tribe		Ramsey	
<b>Areas of Need</b>							
Employment/Training/Skill Building							
<b>Support Instructions</b>							
<b>Service Notes</b>							
Provider for DT&H is Phoenix							

<b>Service</b>							
ICF-DD							
<b>Start Date</b> 06/01/2021	<b>End Date</b> 05/31/2022	<b>Procedure Code</b>	<b>Frequency</b>	<b>Units</b> 365	<b>Rate</b>	<b>Avg Monthly</b>	<b>Total Service</b>
<b>NPI/UMPI</b>	<b>Status</b> Approved	<b>Provider Name</b>		<b>Funding Source</b> County/Tribe		<b>County of Service</b> Ramsey	
<b>Areas of Need</b> Home Management, Cognitive and Behavior Supports, Personal Security, Personal Assistance, Health Related/Medical							
<b>Support Instructions</b>							
<b>Service Notes</b> Phoenix Residence is ICF provider							

## RISKS

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

Nina lives in an ICF/DD in the community, with supports provided by Phoenix Residence Inc. She requires 24-hour awake supervision. She is not capable of self-preservation. She is considered a vulnerable adult due to intellectual limitations and/or physical disabilities. Nina is vulnerable in a number of areas; she cannot independently provide for, and manage, her daily needs of living (food, shelter, clothing and clothing care, transportation, and medical/health care needs). She has limited academic, survival, problem-solving, financial, and money management skills, and lacks the capacity for independent community integration. Nina is not able to protect herself from potentially harmful and exploitative situations. Her guardians ensure her health and safety needs are being met. All health and safety issues will be addressed by Nina's IDT.

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
Nina is unable to defend herself mentally and physically.	Staff will monitor Nina to ensure her health and safety needs are being met. Staff will report any suspected abuse.	Nina will continue to live in the Phoenix Furness Home.

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

Nina will continue living at Phoenix Furness House.

## Emergency & Back Up Plans

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

Nina is always with staff from either Phoenix or PAI - staff will ensure that Nina is assisted in case of emergency.

\*PAI is currently closed at this time due to COVID-19 concern.

Key Contact Name	Relationship	Phone Number
Tashianna Henry	Program Manager Phoenix / Furness House	(651) 777-6349
Mark D'Amato	Father/Guardian	(952) 593-0670
Stephanie Borscheid	Program Director with PAI - Linden and Oakdale sites	(612) 418-0329

**Plan for emergency health events**

Nina's preferred hospital is St. John's. The Case Manager and Guardian/father should be contacted in the case of an emergency health event, nursing home or hospital admission.

<b>Key Contact Name</b>	<b>Relationship</b>	<b>Phone Number</b>
Mark D'Amato	Father/Guardian	(952) 593-0670
Tashianna Henry	Program Manager Phoenix / Furness House	(651) 777-6349
St. John's Hospital	Hospital of Choice	(651) 232-7000
Dr. David Rossmiller	Primary Doctor	(651) 766-0520
Allyssa Hickman	Rule 185 Case Manager	(651) 332-9274

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

Phoenix and PAI are responsible for providing appropriate staffing to ensure Nina's health and safety needs are met.

<b>Key Contact Name</b>	<b>Relationship</b>	<b>Phone Number</b>
Beth Blackorbay	PAI Designated Coordinator	(651) 777-5622
Tashianna Henry	Program Manager Phoenix / Furness House	(612) 418-0329
Allyssa Hickman	Rule 185 Case Manager	(651) 332-9274