DEPARTMENT OF HUMAN SERVICES

Coordinated Services and Supports Plan (CSSP)

ABOUT ME

Matthew Edwards
Assessment Date: 05/06/2021 **Plan Dates:** 07/01/2021 to 06/30/2022
Developed by: Pakou Lee (612) 262-8037
Address: 1121 Oakcrest Ave
Roseville, MN 55113 **County:** Ramsey
Home: (651) 486-9607 **Work:** **Other:** (612) 801-0443
General Plan Notes:

Assessment date: 5/5/2021

Date CSSP Sent: 7/2/2021

MnC Assessor: Dang Xiong, 651-266-4265

Pa Kou Lee - Allina Health ,710 E 24th Street, Suite 300, Minneapolis, MN 55404, T: 612-262-8037 F: 612-262-8801, PaKou.Lee@allina.com

Program: CDCS DD Waiver

DX: F72 (Severe intellectual disabilities), Q87.1 (Melnick-Fraser syndrome), C71.9 (Epilepsy), F84.0 (Autism)

Legal Guardians: Jaculine Edward (mother)- 612-801-0443, Michael Sheppard (father)- 651-402-5007

PCA: 11 hours/day

Goals: 1. Improve communication skills. (2). Have leisure activities to do.

Narrative: Matthew is a 24 year old male who currently lives with his family in their home in Roseville. A good day for Matt is when he is happy, doing the things he like, being with his family and dog. Matt loves to be outside, loves lights, warm heater, swimming in a therapy pool, riding in the car, and going grocery shopping. A bad day for matt is

when he is frustrated and not able to communicate his want/needs. He will display self injurious behaviors and grab others to get their attention. He does not like anything on his head or getting his hair cut. He does not like changes in his routine, waiting to eat or being ignore. Matt receive assistance for all ADLs and IADLs and require 24 hour supervision. Matt is not attends day program at PAI due to COVID-19 and he will going back once it re-open back.

Housing: Matt lives with his parents in their home in Roseville.

Community Involvement: Matt will be attending PAI once staffing are available. Estimation date is September 2021.

Employment: NA

Natural Support: Matt's parent are his legal guardian and rep payee. They make decisions and are involve in all Matt's care plan.

Summary Of Services; Matt will continue to receive CM, CM Para, and CDCS.

Informed Choices: Guardian understand services available to Matt through DD CDCS waiver. Matt's support planner, Skip, will also assist with resouces/services available. Guardians understand that if Matt does not want to receive service through DD CDCS waiver, Matt is also eligible for rule 185 case management and PCA through state plan.

Assistive Technology: Use adaptive utensils and plate for eating, glasses, hearing aids.

PERSON INFORMATION

Date of Birth: 12/24/1996 **Age:** 24 yrs

Emergency Contacts

Name	Relationship	Phone
Jacklyn Edwards and Mike Shepperd	Guardian/Legal Representative	(651) 402-5007

Notes/Comments

Decision Making Representatives

Name	Type of Authority	Address	Phone

Name	Type of Authority	Address	Phone
Jacklyn Edwards and Mike Shepperd	Private Guardian	1121 Oakcrest Ave, Roseville, MN 55113	(612) 801-0443
Jacklyn Edwards	Representative Payee	1121 Oakcrest Ave, Roseville, MN 55113	(612) 801-0443

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	MA / DX	03517092	01/01/2018
Medicare - Part A		9XR7AF5GF36	12/01/2016
Medicare - Part B		9XR7AF5GF36	12/01/2016
Medicare - Part D		9XR7AF5GF36	12/01/2016

Notes/Comments

Providers

Health Care Providers	Phone	Comments
Primary Physician	(651) 220-6789	Dr. Omann. Children's Hospital. 347 N. Smith Ave, St. Paul, MN 55102
Specialty Clinic	(651) 241-5256	Dr. Paul Atkinson, Neurologist. MN Epilepsy Group. 225 Smith Ave N #201, St Paul, MN 55102

Health Care Providers	Phone	Comments
Specialty Clinic	(952) 992-5290	Genetics. Dr. Nancy Joan Mendelsohn, MD. Childrens Minnesota Credentials Office. 5901 Lincoln Dr CBC-2-PSS, Edina, MN 55436

Notes/Comments

WHAT'S IMPORTANT TO THE INDIVIDUAL

Short and Long-Term Goals

Goal Statement	Target Date	Provider & NPI (if applicable)	Frequency of Reporting
It is important to Matthew to continue living with his family.	06/30/2022		
Matthew wants to continue attending PAI day program.	06/30/2022		
Matthew wants to maintain his health and be happy.	06/30/2022		
Matthew wants to continue participate with a community and leisure activities.	06/30/2022		

Action Steps for Goals:

What will the person do?

Matthew will continue to live with his guardians, which will accomplish his and his guardians¿ goal of continuing to live together.

Matthew will continue to work with his guardians, staff, etc... to explore employment services with PAI day program, so that he can accomplish his goals working and earning wages, etc...

Matthew will continue to work with his guardians, staff, medical professionals, etc.. to learn about his health and what he can do to be healthy and happy, accomplishing another one of his goals.

Matthew will continue to work with his guardians, staff, medical professionals, etc.. so he can continue to be involved and participate with community activities so he can have fun.

What will the case manager do?

Matthew's CM will continue to work with his guardians to ensure they have the appropriate services to continue to meet Matthew's needs 24/7 at home, which will accomplish Matthew and his guardians¿ goal of continuing to live together.

Matthew's CM will continue to work with his guardians, staff, etc... to explore employment services with PAI day program, so that he can accomplish his goals working and earning wages, etc...

Matthew's CM will continue to work with Matthew and his guardians, staff, medical professionals, etc... to learn about resources that may benefit his health and what Matthew can do to be healthy and happy, accomplishing another one of his goals.

Matthew¿s CM will continue to work with his guardians, staff, medical professionals, etc.. so he can continue to be involved and participate with community activities and some fun.

What will others do?

Matthew 's guardians will continue to work with his CM, medical professionals, specialists, etc... to ensure they have the appropriate services to continue to meet Matthew's needs 24/7 at home, which will accomplish Matthew and his guardians¿ goal of continuing to live together.

Matthew's guardians will continue to work with him, staff, etc... to explore employment services with PAI day program, so that he can accomplish his goals working and earning wages, etc...

Matthew 's guardians will continue to work with Matthew and his CM, staff, medical professionals, etc... to learn about resources that may benefit his health and what Matthew can do to be healthy and happy, accomplishing another one of his goals.

Matthew ¿s guardians will continue to work with his CM, staff, medical professionals, etc.. so he can continue to be involved and participate with community activities to have fun.

What will the provider do?

Matthew's Waiver staff, and all professionals will etc... to ensure they have the appropriate services to continue to meet Matthew's needs 24/7 at home, which will accomplish Matthew and his guardians¿ goal of continuing to live together.

Matthew's Waiver staff and all professionals will continue to work with his guardians, staff, etc... to explore employment services with PAI day program, so that he can accomplish his goals working and earning wages, etc...

Matthew's Waiver staff, CM, and all professionals will to learn about resources that may benefit his health and what Matthew can do to be healthy and happy, accomplishing another one of his goals.

Matthew ¿s Waiver staff, medical professionals, CM, etc.. will continue to work with him to be involved and participate with community activities to have fun.

SUMMARY OF PROGRAMS AND SERVICES

Program Type	Start Date	End Date	Annual Amount	Total Plan Cost	Avg Monthly
Developmental Disability Waiver	07/01/2021	06/30/2022	$99,951.61	$99,951.61	$8,329.30

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

Program Notes

Service
CDCS Background Check - Per Print

Start Date	End Date	Procedure Code	Frequency	Units	Rate	Avg Monthly	Total Service
07/01/2021	06/30/2022	T2040	5-Flexible Use	5	$25.00	$10.42	$125.00

NPI/UMPI	Status	Provider Name	Funding Source	County of Service
M917673800	Pending	LIFEWORKS SERVICES INC FMS	DD Waiver	Ramsey

Areas of Need
Supportive Services

Support Instructions
Life works will do back group check for staff.

Service Notes

Service Case Management - 15 Minutes							
Start Date 07/01/2021	**End Date** 06/30/2022	**Procedure Code** T1016 UC	**Frequency** 3-Monthly	**Units** 150	**Rate** $23.19	**Avg Monthly** $289.88	**Total Service** $3,478.50
NPI/UMPI A644623100	**Status** Pending	**Provider Name** AXIS HEALTHCARE		**Funding Source** DD Waiver		**County of Service** Ramsey	
Areas of Need Supportive Services							
Support Instructions CM will provide Case management service for Matt. CM will update CSSP and goals as needed. CM will see Matt 2x/year.							
Service Notes							

Service Case Management Aide (Paraprofessional) - 15 Minutes							
Start Date 07/01/2021	**End Date** 06/30/2022	**Procedure Code** T1016 TF UC	**Frequency** 3-Monthly	**Units** 24	**Rate** $9.39	**Avg Monthly** $18.78	**Total Service** $225.36
NPI/UMPI A644623100	**Status** Pending	**Provider Name** AXIS HEALTHCARE		**Funding Source** DD Waiver		**County of Service** Ramsey	
Areas of Need Supportive Services							
Support Instructions Member services and DC will provide CM para for Matt as needed.							
Service Notes							

Service							
Consumer Directed Community Supports: (CDCS) (Decremental) - per Month							
Start Date	**End Date**	**Procedure Code**	**Frequency**	**Units**	**Rate**	**Avg Monthly**	**Total Service**
07/01/2021	06/30/2022	T2028	5-Flexible Use	1	$96,122.75	$8,010.23	$96,122.75
NPI/UMPI	**Status**	**Provider Name**		**Funding Source**		**County of Service**	
M917673800	Pending	LIFEWORKS SERVICES INC FMS		DD Waiver		Ramsey	
Areas of Need							
Supportive Services							
Support Instructions							
Life works will provide CDCS assistance to manage plan for Matt.							
Service Notes							

RISKS

How will Health and Safety Issues be Addressed?

Matthew requires 24hrs staffing to ensure his health & safety needs are being met. Matthew requires complete caregiver assistance to respond to any / every emergency situation. If he were yelled at or mistreated it was reported that he would probably laugh. He is deaf so he wouldn't hear what was said. It was reported that he wouldn't react or be able to inform his caregiver. They would have to monitor for changes in behavior and affect. If he were physically attacked, he wouldn't be able to defend himself. Matthew requires 24-hour supervision. He is at risk of self-neglect in the above checked areas. Matthew's relatives, Matthew and Jacklyn Edwards, are his co-guardians.

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
Matthew does not have safety skills in the home or community to keep himself safe.	Matthew could get hurt.	Matthew's caregivers will ensure 24 hour supervision.
Matthew is at risk of financial exploitation.	Matthew could be financially exploited.	Matthew's guardians assist him in all financial matters.

Summary plan/agreement reached to address the identified risks:

Emergency & Back Up Plans

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

Matthew's guardians/caregivers will ensure that he gets to safety and remains safe during any unforeseen weather events.

Plan for emergency health events

Matthew's guardians/caregivers will ensure that Matthew get medical attention or help him call 911 for any health/medical emergencies.

Key Contact Name	Relationship	Phone Number
Jacqueline Edwards/Michael Shepperd	Guardians/Parents	(651) 486-9607

Plan for unavailable staffing that puts the person at risk

Matthew has a 24 hour plan of care. In the event of a staffing emergency, his guardians will ensure that Matthew has supervision.

Key Contact Name	Relationship	Phone Number
Jacqueline Edwards/Michael Shepperd	Guardians/Parents	(651) 486-9607