Virginia Waiver Management System (WaMS)

demo(On behalf of: Gold, Stella)

Person: Maria Santiago Four Age: 38 ID: 1289681AS138110 DOB: 02/18/1986

Part V: Plan for Supports - Summary

Status: Part V Completed

Instructions

We encourage the use of the Form Notes module to communicate reasons for the requested changes to the **Support Coordinator.** If an Outcome is changed or added, then the Support Coordinator will have a chance to review these changes and make edits as needed, but making them aware of the changes might speed up the approval process.

Service and Outcomes

Effective Date*

Provider

Service*

Describe support instructions and preferences that occur consistently across activities and settings 09/01/2024 BELLA HOME CARE SERVICE LLC Community Engagement(T2021)

Maria likes to be as independent as possible and advocate for herself. She enjoys listing to music, watching movies, painting, making cards, and decorating her home. She also likes to be active in her community. Maria likes consistency and routine. Maria does not use words to communicate. She uses a combination of a picture board and an electronic communication device. She expresses mild frustration and anxiety when others are unable to understand her, so it's important to use her methods to communicate and provide her up to 30 seconds as needed to respond before asking again. She likes to talk with people in the community using her communication device and ask questions however, she tends to get frustrated and anxious evidenced by Maria appearing irritated, tensed, shaking (refer to Maria's behavior plan attached to this Part V when she appears frustrated and anxious) when she feels ignored or when people don't take time to answer her questions. Maria wears glasses to help her see and needs someone close when walking outdoors to offer an arm for assistance, as needed, to prevent falls. She also needs to be monitored for seizures and reminded to slow down when eating to prevent choking. Maria enjoys shopping with friends, dancing, going to movies and participating in church activities.

Desired Outcome*

Maria goes into the community in order to spend more time with her friends.

Life Area*

Integrated Community Involvement

Key steps and services to get there:*

Learn how to use the community transit bus (Community Engagement), research new activities and places to go (Community Engagement), budgeting (Community Engagement), arranges transportation (Community Engagement), coordinate activities with friends (In-home).

Start Date	09/01/2024
End Date	08/31/2025

	ACtiviti	es		
Support Activities	I no longer want/need supports What to record	Skill building	How often	By when

	when				
Maria takes the bus when going places.	Maria uses the community transit bus independently once a week for 3 months.	The number of reminders needed for Maria to find the bus schedule online.	Yes (Finding the bus schedule online.)	Weekly	08/31/2025
How to Support	support to help her the to navigate to the Inter Maria one minute to be preprogrammed to go tab, point to "Bus" and mouse to click on the Maria likes to click or minutes, if Maria has	arough the remaining sernet once the comput ocate the "Favorites" to o directly to her transit d then point on the con h ink. Once Maria is or o a number of boxes o not located the local b	s on. She knows how t steps. Assist Maria to t er is on. Point to "Bus" ab and click on "Transi bus website. If Maria i mputer screen where t in the local transit bus w n the website and look bus schedule, guide M ime to explore the web	urn on the computer. S on her picture board a t bus route", which has s unable to locate the he tab is. Maria is able vebsite point to "Bus" a c at the graphics. After aria to the local transit	She is able and gives been "Favorites" to use the again. five
Maria participates in community activities.	Maria participates in community activities weekly.	Where Maria goes each week.	No	Weekly	08/31/2025
How to Support	with her boyfriend. SI anxiety and frustratio tablet to communicat online research and r Maria by pointing who computer is on. Point search for local activit Maria to search local	he likes to talk with pe n if they don't take the e. Assist Maria with re reaching out to her frie ere to turn on the com to "Activities" on her p ties and places to go. websites for activities	ng, going to the anima ople in the community time to acknowledge I searching new places and and boyfriend. For puter. She is able to n picture board and give Maria is able to use th she may enjoy. You m ested in. Maria will add	but it does cause her her or wait for her to us to go in the communit the computer research avigate to the Internet Maria one minute to be ne mouse to click on lin hay have to help her en	some se her y through h, assist once the egin to hks. Guide nter key
Maria follows her budget.	Maria saves \$10 a week for 3 months.	The amount Maria deposits each week.	Yes (Saves money into her savings account.)	Weekly	08/31/2025
How to Support	to take her money to communicate with the her tablet. She can co likes to put the leftow	the bank and put som e teller. She has her b ommunicate the amou er money in her pocke I does not like anyone	e likes to use. Each w ething in her savings. ank account number in int she wants to go to it. Maria keeps her mo touching it. Make sure	Drive her to the bank and her tablet so make so her savings through the ney in her top drawer	and ure she has e tablet and with a

Desired Outcome*

Maria votes and makes her own decisions in order to exercise her rights.

Life Area*

Citizenship & Advocacy

Key steps and services to get there:*

Practice communication skills (Mother, In-Home Supports, Day Support, Community Engagement), supports make sure Maria is registered to vote (In-Home Supports), research polling location (Community Engagement), coordinate transportation to the polls (Community Engagement)

08/31/2025

		Activities	i		
Support Activities	I no longer want/need supports when	What to record	Skill building	How often	By when
Maria communicates her decisions to others.	Maria is able to communicate her choices and decisions to others without the need for support from others once per day for 30 days.	Whether or not Maria communicated a choice without support.	Yes (Communicating choice to others so that they understand.)	Weekly	08/31/2025
How to Support	of a picture board and understand her, but of Maria has her picture they are charged whe choice/decision throu to do and then wait for do not clearly underst and/or the other grou of the other forms of	d a tablet with Commu often have to translate board, communication of Maria first arrives. A ghout the day. Provide or Maria to communicat tand Maria's choice/de p members do not une communication that sh bers continue to not u	iniPro to communicate for those who do not n device, charger, and Assist Maria with prace Maria with 3-4 choic ate her choice. If you a ecision, ask her to repe derstand for a 2nd tim he has (i.e. a picture b	r herself. She uses a c e. Those who know he know Maria well. Ensu d back up battery with ticing communicating l es of places to go and and/or the other group eat it after 30 seconds e, then request that M oard or communication is communicating, the	er well ire that her, and that her I/or activities members . If you laria use one n device). If
Maria votes in the election each year.	Maria locates her polling site online with only gestures.	Whether or not Maria located her polling site with no more than gestures.	Yes (Locating her assigned polling site.)	Annually	08/31/2025
How to Support	the Internet once the website (www.electio pointing to the links o place" link, as this is a screen, read aloud w "submit" when finished	computer is on. Point ns.virginia.gov) so tha n the screen that Mari a new website for her. hat needs to go in the d in order to obtain Ma ecords so that she kno	to the written web add t she can type in the of a should click on in or Once located, DSP sl box. Maria will type ir ria's polling site. Point	button. She is able to dress of the Virginia el correct website. Assist der to locate the "Find hould point to each tex in the boxes and then p to "print" and Maria wi e this year. Drive Mari	ections Maria by your polling to box on the point to Il print the

Desired Outcome*

Maria develops her persona style and meets new people so that she can find a job in customer service.

Life Area* Employment

Key steps and services to get there:*

Develop and implement a hygiene routine (In-Home Supports); explore places to meet new people (Community Engagement), Maria communicates with new people (Community Engagement), express personal style through clothing, hair, and accessory options (In-Home Supports), exploring career options (Community Engagement).

Start Date	09/01/2024
End Date	08/31/2025

		Activities	S		
	I no longer want/need supports when	What to record	Skill building	How often	By when
Maria goes places in her community to meet new people.	Maria identifies one place to go where she might meet new people on her own each month for 6 months.	Whether or not Maria is able to identify a place to go.	Yes (Identifying places to go in order to meet people.)	Monthly	08/31/2025
How to Support	with her boyfriend. SI anxiety and frustratio tablet to communicat would provide an opp computer research, a once the computer is begin to search for pl guide Maria to search	he likes to talk with per n if they don't take the e. Assist Maria with re portunity for Maria to r assist Maria to turn on on. Point to, "Activitie aces to go. Maria is a n local websites for ac ariety of things she is	eople in the community e time to acknowledge esearching different pla neet new people throu the computer. She is s" on her picture board ble to use the mouse ctivities she may enjoy.	al shelter, church and y, but it does cause her her or wait for her to u aces to go in the comm igh online research. For able to navigate to the d and give Maria one m to click on links. You m . You may have to help ill add the information s	r some se her nunity that or the Internet ninute to nay have to o her enter
Maria communicates with people she does not already know.	Maria is able to start and maintain a 3- minute conversation with a new person at least once per month for 3 months.	The number of times Maria starts a conversation with a new person on her own.	Yes (Starting a conversation with new people.)	Monthly	08/31/2025
How to Support	communication skills how to introduce one person. Assist Maria	when initiating conve self and start a conve with identifying possib	rsations with new peo rsation prior to Maria t ble people to talk to wh	e can be self-consciou ple. Support Maria with trying to interact with a nen out. Be nearby wh ating what Maria is sa	h practicing new en Maria is
Maria identifies customer service roles and positions.	Maria identifies one possible role or position of interest weekly for four weeks.	Whether Maria identified at least one position of interest.	Yes (Identifying job interests.)	Weekly	08/31/2025
How to Support	Maria can independe she knows the right of field such as stores, in area she might be int shopping list, discuss Discuss interacting w discounted prices, wh etc. before entering to customer service per supported to call a m showing times, prices ticket and will be sup duties, qualifications,	ntly communicate with questions to ask. Maria movie theaters, restau- erested in developing s talking to a customer with store attendants a here to pay for items, he store. While shopp sonnel to interact. Whe ovie theater and ask of s of tickets, discounts ported to approach ar etc. to help her make	h store attendants and a will connect with sev urants, bowling alleys, a career. Prior to sho r representative includ bout where to locate a duties of their job, qua ing, provide the oppor nen Maria express inte questions such as mov available, etc. At the t by staff available to asl informed decision reg	ople and advocate for a customer service per reral personnel in custo etc. to explore and ide pping, assist Maria to ing store attendants a in item, prices for an it difications, nature of the tunity for Maria to con- erest to go to movies, se vies they are showing heater, Maria will purch k about positions avail garding her career cho- ny available staff about	sonnel when omer service entify an develop a nd greeters. em, neir roles, nect with the will be for the day, hase her able, job ice. When

Support Activities	I no longer want/need supports What to record when	Skill building	How often	By when
	positions, qualifications, job responsibiliti customer service opportunities in other fi each activity, Maria communicates at lea in. If Maria is unable to identify one poss note the type of assistance provided to ic Maria's participation in this activity. If Mari document why Maria is unable to meet th	elds she identifies in st one customer ser ible position, assist N dentify at least one p ia is unable to identif	the community. Followice position she mig Maria and document osition to meet this a	owing provision of ht be interested in the progress activity. Document

Essential Supports

Identified Risks

Risks	How often	How to support	Begin date End date
Fall with Injury	Weekly	Maria prefers to be as independent as possible at all times. She wears glasses to help her see. Make sure Maria is wearing her glasses when she is awake. If she is not, point to "glasses" on her picture board, and this will remind Maria to put her glasses on. Maria is at risk for falls due to her vision impairment and her unsteady gate and so needs to be monitored for falls whenever she is walking. This includes walking closely to Maria in order to provide an arm for assistance, when needed, and physically pointing out changes in the ground's surface that might be a tripping hazard. When available, prompt Maria to take ramps to access buildings or sidewalks, instead of stairs or stepping over a curb. Record any events or changes in how you support Maria in a note.	09/01/2024 08/31/2025
Seizure		While Maria has not had a seizure since she was 2 years old, when she last had a seizure, it looked like a grand mal seizure. Maria collapsed and began to shake uncontrollably. Monitor Maria for signs of seizures daily. Ensure you have read Maria's seizure protocol and acknowledged by signing it to confirm your review and understanding. Should Maria experience a seizure, follow Maria's seizure protocol, located in the medical binder, by laying Maria on her side, placing a soft object under her head, and removing any objects that she might hurt herself on. Call 911 immediately. If other members of the community try to assist, ask them to step away and provide Maria with space and as much privacy as possible. Record details of all seizures in a note to include the duration of the seizure and Maria's recovery time.	09/01/2024 08/31/2025

Potential Risks

Risks	How often	How to support	Begin date End date
Aspiration Pneumonia	Weekly	To reduce the risk of aspiration pneumonia, follow Maria's choking protocol (attached to this plan for supports) by watching her anytime she eats food, even soft foods, or drinks liquids. Maria's protocol provides the steps needed to support Maria with eating and how to respond if she begins coughing while eating. Record Maria's meals per her protocol and choking events in a note to include your response and contact with 911 and a manager per agency policies.	09/01/2024 08/31/2025
Dehydration	Weekly	Follow aspiration pneumonia instructions above.	09/01/2024 08/31/2025

Risks	How often	How to support	Begin date End date
Bowel Obstruction	Weekly	Follow aspiration pneumonia instructions above.	09/01/2024 08/31/2025
Lack of Safety Awareness	Weekly	When in the community, banking, shopping, or completing other activities, confirm throughout the activity that Maria keeps up with her tote bag. This bag is used to carry her communication device, picture board, and her wallet. Due to her style of communication and current understanding of money, she is at risk of theft or exploitation while in the community. Should she lose or misplace her bag, reassure her that it can be replaced. If suspected as stolen, report the loss to the police according to agency policy. Record all significant events in a note.	09/01/2024 08/31/2025

Routine Supports

Supports	How often	How to support	Begin date End date
Adaptive equipment/DME	Weekly	Maria communicates using a picture board and a tablet equipped with CommuniPro. Before assisting with the software, watch the overview video at CommuniPro.com. Familiar individuals understand her communication style and may need to interpret for others who don't know her as well. Make sure Maria has her picture board, communication device, charger, and backup battery, all fully charged upon her arrival. Record use in one of the daily notes once a week and utilize the Support Checklist every day in services.	09/01/2024 08/31/2025
Communication support	Weekly	Maria enjoys being social and meeting new people. However, she can be self-conscious about her communication skills when initiating conversations with new people. Support Maria with practicing how to introduce oneself using her communication device and start a conversation prior to Maria trying to interact with a new person. Assist Maria with identifying possible people to talk with when out. Be nearby when Maria is talking with new people in order to provide assistance with translating what Maria is saying, if needed. Record supports and response to supports in one of the daily notes once a week and utilize the Support Checklist every day in services.	09/01/2024 08/31/2025
Restroom support	Weekly	Maria uses pictures and a special tablet to tell us when she needs to go to the bathroom. When she shows the 'restroom' picture, help her find the bathroom quietly. It's important to keep her privacy. Follow her special 'No Fall Plan' to make sure she doesn't slip or trip on the way. In the bathroom, make sure she has everything she needs before you step out. Wait outside the bathroom door. Maria will let you know when she's done or if she needs more help. Give her enough time and don't hurry her. If you must check on her, knock on the door first.Record supports and response to supports in one of the daily notes once a week and utilize the Support Checklist every day in services.	09/01/2024 06/31/2025
Meal planning/preparation /intake	Weekly	Maria enjoys all types of food. She will eat foods she likes more quickly than those she does not like, which can cause her to choke. Maria will also eat quickly if she is excited about an upcoming activity or event. Staff need to follow Maria's	09/01/2024 08/31/2025

Supports	How often	How to support	Begin date End date
		choking protocol included under her risk for aspiration pneumonia included in this plan by watching her anytime she eats food, even soft foods. Record supports and response to supports in one of the daily notes once a week and utilize the Support Checklist every day in services	
Banking/money management	Weekly	See Maria's outcome above stated as "Maria goes into the community in order to spend more time with her friends" for instructions related to banking and money management.	09/01/2024 08/31/2025
Medical appointments	Emergency support only	Maria usually doesn't get support for medical appointments during Community Engagement. However, in case of a serious event, follow the agency's procedures to contact 911, access medical care, document, and report to a supervisor.	09/01/2024 08/31/2025
Transportation	Weekly	Maria enjoys using community transportation with moderate assistance; however, she also has access to transportation through the service if she chooses. If she communicates her need to be supported with transportation by staff, support Maria by giving her a ride to planned community events and activities. Provide Maria with your arm when entering and exiting the car in the event she needs assistance with being steady. She can buckle her seat belt. She might need a spoken reminder such as "let's buckle up" if she doesn't within 30 seconds of being in the car. Follow instructions under the activity "Maria takes the bus when going places" to support her to learn bus routes and times as she would like to learn to do this independently. Record supports and response to supports in one of the daily notes once a week and utilize the Support Checklist every day in services.	

General Schedule of Supports

The General Schedule of Supports is a general blueprint of activities and supports, based on the person's preferences and routine. The authorized support time allotted to each group of activities is included in the authorized hours and totals sections. The General Schedule of Supports can be developed in various ways, but must include: support activities and outcome numbers, time frames for activities, as well as authorized totals.

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
12:00 AM							
1:00 AM							
2:00 AM							
3:00 AM							
4:00 AM							
5:00 AM							
6:00 AM							
7:00 AM							
8:00 AM							
9:00 AM		Maria takes		Maria takes		Maria takes	
		the bus when		the bus when		the bus when	
10:00 AM		Maria follows her budget.		Maria follows her budget.		Maria follows her budget.	
11:00 AM		11:00 AM - 2:00 PM Maria		11:00 AM - 2:00 PM Maria		11:00 AM - 2:00 PM Maria	
12:00 PM		participates in community activities.		participates in community activities.		participates in community activities.	
1:00 PM		Outcomes:1, 2,3		Outcomes:1, 2,3		Outcomes:1, 2,3	
2:00 PM		Maria communicate		Maria		Maria	
3:00 PM		e hor		communicate		communicate	
4:00 PM							
5:00 PM							
6:00 PM							
7:00 PM							
3:00 PM							
9:00 PM							
10:00 PM							
11:00 PM							

Authorized Hours per Day

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
0	6	0	6	0	6	0	

Total Authorized Hours per Week: 18

Signatures

			Signatures			
Signer Type	Signature Type	Signature	Print Name	Relationship / Service	Date Signed	Organization Unit Name
Person	Written	No Signature Uploaded	Maria Santiago Four	Signature on file.	08/15/2024	BELLA HOME CARE SERVICE LLC
Substitute Decision Maker	Written	No Signature Uploaded	Gloria Santiago Four	AR/Mother, signature on file	08/15/2024	BELLA HOME CARE SERVICE LLC
Provider	Written	No Signature Uploaded	Stella Gold	CE provider, signature on file	08/15/2024	BELLA HOME CARE SERVICE LLC

Safety Restrictions

As your provider, we have identified something you want to do that might create a risk. We need your input to develop a plan that supports you to have what you want in a safe way. We have determined that this restriction is necessary to achieve a therapeutic benefit, maintain a safe and orderly environment or to intervene in an emergency and that all possible less restrictive options have been tried. [12VAC35- 115-100].

I understand that I will not

This is necessary because

The outcomes in my plan related to this restriction include

The following is to be completed by a qualified professional. Describe your assessment, to include all possible alternatives to the proposed restriction that take into account the individual's medical and mental condition, behavior, preferences, nursing and medication needs, and ability to function independently

Describe other less restrictive, positive approaches that have been attempted to meet safety needs based on the person's medical and mental condition, behavior, preferences, nursing and medication needs, and ability to function independently

Is this proposed restriction necessary for effective treatment of the individual or to protect him or others from personal harm, injury, or death Describe how progress toward resolving the restriction(s) will be measured	C Yes	C No
Describe how often restriction(s) will be reviewed		
Describe conditions for removal of		
restriction(s)		

Safety Restrictions Signatures I understand that taking the actions listed can create a safety risk. I understand the reason for the restriction, the criteria for removal, and my right to a fair review of whether the restriction is permissible. When utilized, I understand that the proposed restriction will not cause harm and give my consent to participate.

Signer Type	Signature Type Signature:	Print Name	Relationship / Service:	Date Signed:	Organization Unit Name
		ble			