

Virginia Waiver Management System (WaMS)

demo (On behalf of: CITY OF VA BEACH CSB MHMRSAS , SCStaff)

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

Individual Support Plan

Status: Pending Support Coordinator Input

Overview

Waiver: Community Living	Status: Pending Support Coordinator Input
Create Date: 08/30/2024	Version: 4.0
Source: WaMS	ISP Type:*
Annual ISP - recertification	
Effective Date: 09/01/2024	
End Date: 08/31/2025	
Comments:	

Providers

Provider Name	PRSS Provider Id	Provider NPI	Provider Address	PhoneActions
BELLA HOME CARE SERVICE LLC	30032384270001	0158741477	8989 COTSWOLD DR STE 7, BURKE, VA 22015	
MERCY HEALTH SERVICES	30032274440001	0905930050	8131 MARCY AVE, KATHERINE JALLOH, SPRINGFIELD, VA 22152	

Part I. Personal Profile

This ISP belongs to Maria

Legal Last Name*

Santiago Four

Legal Middle Name

Legal First Name*

Maria

Preferred Name

Maria's Meeting

How I am best supported to direct my planning process:*

I want my mother (Gloria), Mercy (SC), Barbara (Realtor friend), Mary (In-Home DSP), Kelly (Community Engagement DSP), John and James (Group Day DSPs) to be present at my meeting. I want everyone present in person at the meeting to be able to communicate with me. Whenever there is a question, I want to be asked first before directing it to other team members. I want my planning team members to acknowledge my presence when addressing my need.

My preferences for annual planning:*

I want everyone present to have something to eat and drink. "Mom and I will make cookies." I also want some balloons and few decorations.

My preferred date, time, and location for my meeting:*

My planning team can pick the date and time of my meeting, as long as it is not when I go to the animal shelter. But I prefer my meeting to be held at the park picnic table. If it rains, I'm okay meeting under the shelter at the park.

Maria's Talents & Contributions

List great things about Maria

Maria likes to be as independent as possible and advocate for herself.

Maria likes to listen to music, dance, enjoys watching movies, decorating her home on special occasions, painting, and making beautiful cards for friends, family, and others.

Maria is active in the community participating in activities such as volunteering in the animal shelter, going to the lake to feed animals, going to the church on Sundays, etc.

She also likes to dress up to attend programs on special occasions such as the Christmas Dance, Valentine's Dance, and the Annual Realtors' Gala in Virginia Beach, VA.

Important TO/FOR Maria

Instructions: To complete this section, consider and discuss the following life areas: Employment, Integrated Community Involvement, Community Living, Safety & Security, Healthy Living, Social & Spirituality, and Citizenship & Advocacy.

Describe what's important TO Maria *

Employment: Maria continues to volunteer at the animal shelter in her locality but she wants something she can do to help her increase her monthly income. She doesn't want anything that will keep her from volunteering with the animal shelter, but she also wants a set schedule, as Maria likes routines and consistency. Meaningful Day: Maria's daily routine consists of getting up in the morning, watching TV while exercising for about 30 mins, taking a shower, dressing, eating breakfast, getting ready for Group Day during the week, or visiting friends/family in the community on weekends. It is important to Maria to maintain structured routine to reduce anxiety and frustration. Community Living: Maria is very active in the community. She participates in several community activities such as getting together with church members, eating out, attending programs on special occasions, and several other activities in the community. She wants a boyfriend to take her on dates. She sometimes arranges transportation for family members to pick her up. She uses Modivcare to attend her Group Day program during the week. Maria has expressed interest in using the community transit bus to meet with friends/family once and while in the community. Safety & Security: Maria wants to maintain her rights and be an active participant in her daily decision making process. Healthy Living: Maria wants to continue to be active in the community. Social & Spirituality: Maria attends church weekly and also participates in several activities in the community, but she also wants to expand her social network by meeting others in the community. Citizenship & Advocacy: Maria wants to vote and volunteer during elections.

Describe what's important FOR Maria *

Employment: Effective medication and relaxation practices to reduce anxiety. Improving communication and conversational skills that would be needed for a community job. Meaningful Day: Exercise, balanced meals and snacks, structured routine. Community Living: Maria needs support to prevent financial and sexual exploitation and support to remain safe. Safety & Security: People supporting Maria need to know how best to communicate with her so that she can make informed decisions. Healthy Living: To keep all scheduled appointments, follow up with physicians, medication administration, and following protocols. It is important for Maria to reduce stressors as these triggers seizures. To have daily support with routine personal care. Yearly eye exams, annual neurology visits, semi-annual primary care, quarterly psychiatric visits, and as needed podiatry care. Having someone close when walking outdoors to offer an arm for assistance, as needed, to prevent falls. Social & Spirituality: Nothing was identified here as important for Maria but support will be provided for continued safety. Citizenship & Advocacy: Ensuring other members of the community understand Maria's decisions and choices.

The Life Maria Wants

Describe Maria's vision of the life he or she wants*

Maria would have her own house and paint her own room with colors she selects. Maria would shop with her friends for items she prefers to decorate her house. Maria would have a boyfriend she can visit, go out, and do things with him. Maria loves her mother and wants her mother to live close by so that they can continue to spend time weekly. While living independently, Maria wants a service that can offer the availability of staff 24 hours a day if needed. She reports that she doesn't want to live with her DSPs in her new house. Maria is very active in the community, and she prefers getting support to select people she wants to be friends with, places to visit and activities to participate in. She would have a part-time job to help improve her finances, so she can do more of what she enjoys.

What Maria Doesn't Want

Describe what Maria doesn't want in his/her life*

Maria doesn't like people telling her what to do and what not to do in public. She prefers staff discussing expectations and responsibilities with her at home prior to going out. Maria doesn't like when people connect her with others just because they have disabilities. She prefers to choose her own friends.

Part II Essential Information

Representation

Individual has a Supported Decision-Making Agreement? * Yes No

If yes, enter the effective date of the Agreement* 05/01/2024

If the individual has an SDMA, Is the individual satisfied with their Supporter(s)? * Yes No

Decisions that are supported under the Agreement* Check all that apply

- Health and Personal Care
- Friends and Partners
- Money
- Where I Live and Community Living
- School and Education
- Working
- My rights and Safety
- Meeting and Talking with My Supporters
- Other

Individual has the following* Authorized Representative

Are there any concerns with having or needing a substitute-decision maker? * Yes No

Decisions that the representative is authorized to make (check all that apply)

- Medical
- Housing
- Other
- Financial
- Service Planning

Individual has a power of attorney? * Yes No

Is there an advanced directive? * Yes No

If yes, provide a copy to relevant parties.

Comments (to include co-guardian, if applicable)

Disability Determination

SSA Disability Determination Completed? * Yes No

Medications

Medications Required? * Yes No

Did the SC/CM ask all providers who are administering psychotropic medications if evidence of consent for use has been obtained (according to the providers' own policies)? * Yes

Medication name	Location where side effect information is stored and accessible
Trazadone	EHR under Medications tab

Physical and Health Conditions

Are there current medical diagnoses (e.g. diabetes, asthma, flu, HIV, hepatitis B, COVID, measles, etc.)? * Yes No

If yes, list*

acquired brain injury

Are there any supplemental protocols, plans, devices, or instructions (e.g., pureed meals, seizure protocol, communication device, crisis steps, etc.)?*

Yes No

If yes, list*

seizure protocol, support to prevent falls, watched closely when eating and prompted to slow down so that she does not choke; some behavioral concerns (hitting others) when asked to slow down

Is there a history of past medical conditions?*

Yes No

If yes, list*

Maria is diagnosed with an acquired brain injury after having multiple seizures when she was younger. Her seizures have been managed through the use of medication for many years.

Is there a history of hospitalizations?*

Yes No

If yes, list*

Maria was hospitalized when she was 2 years old following a car crash, which resulted in her experiencing seizures and having an acquired brain injury.

Is there a history of surgeries?*

Yes No

Is there a history of mental health conditions?*

Yes No

If yes, list*

Maria is diagnosed with anxiety, depression, and borderline personality disorder. She sees a psychiatrist through Mountain Behavioral Health monthly and as needed for medication management.

Is there a history of psychiatric hospitalizations?*

Yes No

Serious illnesses and/or chronic conditions of parents, siblings, and/or significant others in the same household?*

Yes No

Any of the following optional health screenings or vaccinations in the past 12 months? Check all that apply

- Eye Exam
- Hearing Test
- Pap Test (women 21 and older)
- Mammogram (women 40 and older)
- Colorectal Cancer Screening (people 45 and over)
- Vaccines

Last Exam Dates

Date of my last complete physical exam* 05/15/2024

Estimated/Approximate Date Yes No

Examination Results (Physical Exam)

Maria's primary care physician reported that her lab work remains in an appropriate level. There were no concerns reported and she will see her primary care physician again in 6 months.

Date of my last complete dental exam* 04/01/2024

Estimated/Approximate Date Yes No

Examination Results (Dental Exam)

Maria had x-rays and a routine exam. There were no concerns reported and she will see her dentist again in 6 months.

Allergies

Diagnosed Allergies (describe seasonal, food, drug, Adverse Reactions (describe seasonal, food, drug,

other)	other)
Penicillin	Rash

Social, Developmental, Behavioral and Family History

Describe my relevant social, developmental, behavioral, and family history*

Maria was born full term when her mother was 26 years old. Her mother reports receiving "some" prenatal care while pregnant. Maria's mother reports that Maria began crawling and walking by the age of one, but did not make any vocalizations until the age of one and half. Maria was diagnosed with developmental delays at the age of two, and eventually an intellectual disability at the age of six. Maria's mother reports that Maria was a happy child, but began showing signs of frustration and anger around the age of 12. Maria's mother thought Maria was being a "moody teenager" and did not seek supports until Maria accidentally caught the house on fire while cooking when she was 15. After this incident, Maria's mood worsened and she was eventually diagnosed with anxiety, depression, and borderline personality disorder. Maria sees a neurologist and psychologist on a regular basis. Maria's mother provides her with anything she wants and does whatever she asks for her. She cooks for her and makes sure that Maria's bedroom is clean. Maria's mother also helps her brush her teeth, brush her hair, and makes sure she is wearing clean clothes. Her in-home supports also help Maria with these tasks and with developing her independence, as Maria she sometimes wants to go out with friends and others without her mother. Maria is an only child and lives only with her mother since her father passed away when she was 2. Maria has a good friend, Barbara, who invites her to the Annual Realtors' Gala and other programs. Maria also has some friends from day support and community engagement, but would like to meet new people.

History of abuse, neglect, sexual or domestic violence, or trauma including psychological trauma?*

Yes No

If yes, describe*

Maria was 2 years old when her father died following a car accident that the entire family was involved in. Maria's mother was hospitalized as a result of the accident and Maria had to live in a foster care home for 6 months. At the age of 15, Maria accidentally set her family's home on fire while trying to cook breakfast.

Provide a summary of my current and past living arrangements*

Maria is an only child and lived with both of her parents in Norfolk, Virginia until her father's passed away when she was 2. She lived with 1 foster family for 6 months before returning to the care of her mother. Maria and her mother moved to Virginia Beach when Maria was 3 years old. They have moved between multiple apartments and rental homes over the years, but have remained in Virginia Beach.

Accessing Services

Any concerns with accessing needed services or supports including transportation?*

Yes No

Education

Highest level of education completed* High School

Describe my educational history*

Maria attended school in Virginia Beach until she was 21 years old. She graduated with a certificate of completion.

Employment

Employment status* not previously employed, looking

Was there a conversation with the individual/substitute decision-maker about employment? *

Yes No

Did the employment conversation include employment interests?*

Yes No

If yes, describe*

The SC and Maria discussed Maria's interest in working. Maria reported that she would like to make more money each month, however she does not want to do anything that would interfere with her volunteering at the animal shelter. Maria like a consistent schedule, as changes make her anxious.

Did the employment conversation include available employment options?*

Yes No

If yes, describe*

The SC and Maria discussed employment supports and services offered through DARS (individual and group supported employment). Maria reported being open to the SC referring her to DARS, provided it means she is able to work and earn more money..

Did the employment conversation include satisfaction or dissatisfaction with current services?*

Yes No

If yes, describe*

Maria reported being satisfied with her supports through group day, community engagement, and in-home, however she wants to do something that earns her more money each month for shopping.

Did the employment conversation include possible barriers to employment? *

Yes No

Indicate all of the current barriers to employment*

Check all that apply

- None
- Impact to benefits
- Transportation
- Safety
- Lack of awareness
- Other - describe

If other, please specify*

Maria needs assistance with her personal care/ hygiene tasks throughout the day. She would require help with going to the bathroom if she works more than an hour at a time. Maria also requires assistance with completing specific job tasks and with communicating with her employer, as those that do not know her well can have difficulty understanding her.

Did the employment conversation include ways to resolve barriers to employment? *

Yes No

Ways to resolve barriers discussed *

Check all that apply

- Benefits Planning
- Employment and Community Transportation
- Workplace Assistance
- Therapeutic Consultation
- Community Engagement/Coaching for education
- Other

If other, please specify*

The SC and Maria discussed the possibility of referring Maria for consumer directed personal care assistance to help Maria with her personal care/hygiene needs while at work. Maria reported that if she works more than an hour at a time, she would need help and is open to exploring this service.

Did the employment conversation include a timeline for reviewing options in the future?*

Yes No

If yes, describe*

The SC and Maria discussed how they will communicate on a regular basis regarding the referrals for employment services and Maria's satisfaction at least quarterly. SC reminded Maria that she has the option to change her mind about working and/or her service providers at any time.

Did the employment conversation include any related actions that will be taken?*

Yes No

If yes, describe*

The SC informed Maria that she would complete a referral to DARS within the next 2 weeks. SC will research work place

assistance providers and service facilitators for consumer directed personal care assistance. SC will link Maria with a list of providers for these services within the next month. Once Maria selects her providers, SC will complete the necessary referrals.

Is the individual between 14 and 17 years old at the time of this discussion? * Yes No

Volunteer status* currently volunteering

Community involvement occurring in the following ways.* Check all that apply

- Natural Supports
- Community Engagement
- Community Coaching
- Group Day
- Residentially-based services
- Other

Was there a conversation with the individual/substitute decision-maker about integrated community involvement? * Yes No

Did the integrated community involvement conversation include community interests?* Yes No

If yes, describe*

The SC and Maria discussed how Maria enjoys spending her time. Maria stated that she likes to go out with her friends, going to the lake to feed animals, and going to church on Sundays. Maria likes to dance and often attends special dance events that take place in her town.

Did the integrated community involvement conversation include available community options?* Yes No

If yes, describe*

The SC and Maria discussed her current services to include group day, community engagement, and in-home. The SC also discussed the option of community coaching, however Maria stated that she was not interested in doing anything one-on-one, as she enjoys being with groups of people. Additionally, there were no barriers identified that would qualify Maria for community coaching services.

Did the integrated community involvement conversation include satisfaction or dissatisfaction with current services?* Yes No

If yes, describe*

Maria reported being satisfied with her current services (group day, community engagement, and in-home supports). All of Maria's services are provided by Avalon and Maria stated that she likes working with them.

Did the integrated community involvement conversation include possible barriers to integrated community involvement? * Yes No

Indicate all of the current barriers to community involvement.* Check all that apply

- None
- Lack of awareness
- Medical
- Behavior
- Other - describe

Did the integrated community involvement conversation include a timeline for reviewing options in the future?* Yes No

If yes, describe*

The SC and Maria discussed how the SC will ask about Maria's satisfaction with her services at least quarterly and

discuss other service options, if and when interested.

Did the integrated community involvement conversation include any related actions that will be taken?*

Yes No

If yes, describe*

The SC and Maria talked about how the SC will look out for additional dances and activities of interest to link Maria to throughout the year.

Was there a conversation with the individual/substitute decision-maker about unpaid relationships? *

Yes No

Summarize conversation about opportunities for relationships with people not paid to support the person and how barriers will be addressed as applicable.*

Maria and the team discussed the importance of Maria having opportunities to meet people other than those that are paid to be with with her. Maria enjoys going to special occasions with her friend Barbara, however she would like to make more friends with similar interests that she can spend time with throughout the week. Maria enjoys activities that involve animals, decorating, crafting, and her religion is important to her. Avalon staff reported that Maria's communication can be a barrier to developing new relationships, as it can take a while for people to understand her and Maria does not like for staff to always be there to interpret for her. Maria will continue to participate in speech therapy to increase her communication skills and explore new forms of assistive technology to help with this need. Maria reports being satisfied with her current services, but wants to meet people who are not receiving services. Avalon reported that they will continue to explore activities that could promote interactions with those that do not receive services when Maria is with community engagement and in-home supports.

Confirm topics included in the relationship conversation. * Check all that apply

- People to spend time with
- People who share interests and where they meet
- Satisfaction or dissatisfaction with current services
- Barriers related to developing relationships
- Addressing barriers, as applicable
- A timeline for reviewing options in the future, at least annually
- Any related actions that will be taken
- What the person is working on at home and school that will lead to more unpaid relationships
- Alternate sources for funding (such as parks & recreation, social clubs, and faith-based services)

Future Plans

Describe plan for future living arrangements*

Maria currently lives with her mother and has expressed that she does not want to live in a group home. Maria is open to having a roommate, but would like for it to be someone she gets along with and who has similar interests.

Describe supports needed to transition to more inclusive settings*

The SC and Maria discussed the option of referring for a housing voucher to help with rent, if/when Maria moves into her own place. Maria would also need to increase the hours she receives supports in her home in order to have someone help with the tasks her mother currently assists her with (cooking, cleaning, hygiene).

Review of Most Integrated Settings

Current primary living situation*

Current primary employment or day setting* Check all that apply

- Community Coaching
- Community Engagement
- Employment Group
- Employment Individual
- Group Day Services
- Residential
- Self-Employed
- Unemployed
- Other

Has the individual and/or substitute decision maker identified an interest in pursuing one or more of these integrated housing options?* Check all that apply

- No interest expressed after a discussion of these integrated housing options
- Local tenant-based rent assistance
- Low Income Housing Tax Credit properties
- Project-based rental assistance
- Other options

Has the individual and/or substitute decision maker identified an interest in pursuing one or more of these integrated waiver service options?* Check all that apply

- No interest expressed after discussion of these integrated waiver service options
- Supported Employment
- Community Coaching
- Community Engagement
- Consumer-Directed Supports
- Electronic Home-Based services
- Other options

Has the individual and/or substitute decision maker identified an interest in pursuing one or more of these integrated residential waiver service options?* Check all that apply

- No interest expressed after discussion of these integrated residential waiver service options
- Independent Living Supports
- In-home Support Services
- Shared Living
- Sponsored Residential
- Supported Living
- Other options

Additional Comments

Additional Comments

Part III. Shared Planning

Shared Plannings

No.	Life Area	Desired Outcome	Key steps and services to get there	Types of Support	Supporter Names/Providers	Other Supporters	Start date	End Date	Status
1	Integrated Community Involvement	Maria goes into the community in order to spend more time with her friends.	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).	Eligibility-based	BELLA HOME CARE SERVICE LLC(30032384270001),MERCY HEALTH SERVICES(30032274440001)		09/01/2024	08/31/2025	In Progress
2	Citizenship & Advocacy	Maria votes and makes her own decisions in order to exercise her rights.	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)	Eligibility-based	MERCY HEALTH SERVICES(30032274440001),BELLA HOME CARE SERVICE LLC(30032384270001)		09/01/2024	08/31/2025	In Progress
3	Employment	Maria develops her persona style and meets new people so that she can find a job in customer service.	Develop and implement a hygiene routine (In-Home Supports); explore places to meet new people (Community Engagement), Maria communicates with new people (Community Engagement),	Eligibility-based	MERCY HEALTH SERVICES(30032274440001),BELLA HOME CARE SERVICE LLC(30032384270001)		09/01/2024	08/31/2025	In Progress

No.	Life Area	Desired Outcome	Key steps and services to get there	Types of Support	Supporter Names/Providers	Other Supporters	Start date	End Date	Status
4	Citizenship & Advocacy	Maria's 1 desired outcomes are achieved.	express personal style through clothing, hair, and accessory options (In-Home Supports), exploring career options (Community Engagement). Assessing, planning, coordinating, linking, and monitoring the provision of services and supports.(SC)	Community-based	Virginia Beach Human Services, Behavioral Health & Developmental Services		09/01/2024	08/31/2025	In Progress

Essential Supports

Identified Risks	Potential Risks	Routine Supports
Fall with Injury (09/01/2024 ~ 08/31/2025)	Aspiration Pneumonia - Requires assistance to be fed (food or liquid) (09/01/2024 ~ 08/31/2025)	Adaptive equipment/DME (09/01/2024 ~ 08/31/2025)
Seizure (09/01/2024 ~ 08/31/2025)	Aspiration Pneumonia - Regularly coughs while eating or has experienced a choking episode (09/01/2024 ~ 08/31/2025)	Bathing (09/01/2024 ~ 08/31/2025)
	Dehydration - Requires assistance to be fed (food or liquid) (09/01/2024 ~ 08/31/2025)	Communication support (09/01/2024 ~ 08/31/2025)
	Bowel Obstruction - Requires assistance to be fed (food or liquid) (09/01/2024 ~ 08/31/2025)	Dressing (09/01/2024 ~ 08/31/2025)
	Lack of Safety Awareness - Displays a pervasive lack of safety awareness throughout their daily living due to communication deficits combined with cognitive deficits and/or brain injury that leaves them open to victimization (financial, daily living, socio-sexual) (09/01/2024 ~ 08/31/2025)	Restroom support (09/01/2024 ~ 08/31/2025)
		Personal appearance (09/01/2024 ~ 08/31/2025)
		Medication use (09/01/2024 ~ 08/31/2025)
		Housekeeping (09/01/2024 ~ 08/31/2025)
		Laundry (09/01/2024 ~ 08/31/2025)
		Shopping (09/01/2024 ~ 08/31/2025)
		Meal planning/preparation/intake (09/01/2024 ~ 08/31/2025)
		Banking/money management (09/01/2024 ~ 08/31/2025)
		Medical appointments (09/01/2024 ~ 08/31/2025)
		Transportation (09/01/2024 ~ 08/31/2025)
		Routine support #1 -- Wound care (09/01/2024 ~ 08/31/2025)

Part IV. Agreements

Potential Risks Referral

Per the Virginia Department of Behavioral Health and Developmental Services Person-Centered Individual Support Plan, the following potential risks were identified. This listing is being provided for assessment and consultation purposes.

Potential Risks
Aspiration Pneumonia - Requires assistance to be fed (food or liquid)
Aspiration Pneumonia - Regularly coughs while eating or has experienced a choking episode
Dehydration - Requires assistance to be fed (food or liquid)
Bowel Obstruction - Requires assistance to be fed (food or liquid)
Lack of Safety Awareness - Displays a pervasive lack of safety awareness throughout their daily living due to communication deficits combined with cognitive deficits and/or brain injury that leaves them open to victimization (financial, daily living, socio-sexual)

Will an appointment with a Qualified Health Professional be scheduled?

Select one response:*

- Appointment will be scheduled.
- Appointment declined by individual/SDM

If appointment is planned, who will schedule the appointment?*

Stella Gold

Individual Questions

- Does this plan move me closer to the life I want? * Yes No
- Have I had the opportunity to plan for personal topics apart from the full team? * Yes No
- I was supported to direct and participate in my planning process as described in Part II: Personal Profile? * Yes No
- Have I chosen all of the providers and services I receive having been informed about the benefits and risks? * Yes No
- Have I chosen or had input into where I live? * Yes No
- Have I chosen or had input into who lives with me? * Yes No
- Do I choose or have input into my daily schedule? * Yes No

Team Questions

- Does any team member have an objection to any outcomes in my plan? * Yes No
- Are there any restrictions that require review or agreement? * Yes No
- Do I need financial planning or benefits counseling in order to maintain or maximize resources? * Yes No
- Is there any IMPORTANT TO or IMPORTANT FOR information elsewhere that is not addressed in my plan? * Yes No
- Does any team member have an objection to any essential supports in my plan? * Yes No

Are Therapeutic Behavioral Consultation waiver services needed?
 (Please review selections carefully and respond.)*

- A: Yes, referral to be completed within 30 days of ISP
- B: Yes, referral(s) already completed and waiting to start services
- C: Yes, and the person is connected to this service already
- D: Yes, there are needs but individual/SDM declined referral
- E: No, needs are addressed by other supports (e.g. ABA, psychology)
- F: No, needs do not require these services

If yes within 30 days, who will complete referral for behavioral services? (A service authorization should be submitted to DBHDS within 30 days of an identified need.)*

Tammy Stone, Support Coordinator

Are Nursing waiver services needed?
 (Please review selections carefully and respond.)*

- A: Yes, referral to be completed within 30 days of ISP
- B: Yes, referral(s) already completed and waiting to start services
- C: Yes, and the person is connected to this service already
- D: Yes, there are needs but individual/SDM declined referral
- E: No, needs are addressed by other supports (e.g. ABA, psychology)
- F: No, needs do not require these services

Are supports or services needed that are not available * Yes No

Signatures

Signer Type	Provider	Signature Type	Signature	Print Name	Relationship / Date Signed	Organization Unit Name
Person		Written	No Signature Uploaded	Maria Santiago Four	Signature on file 07/15/2024	CITY OF VA BEACH CSB MHMRSAS
Substitute Decision Maker		Written	No Signature Uploaded	Gloria Santiago Four	Authorized Representative 07/15/2024	CITY OF VA BEACH CSB MHMRSAS
SC/CM		Written	No Signature Uploaded	Tammy Stone	SC (signature on file) 07/15/2024	CITY OF VA BEACH CSB MHMRSAS
Provider	BELLA HOME CARE SERVICE LLC	Written	No Signature Uploaded	Stella Gold	Community Engagement/Day Support (signature on file) 07/15/2024	CITY OF VA BEACH CSB MHMRSAS
Provider	MERCY HEALTH SERVICES	Written	No Signature Uploaded	Mikayla Summers	In-home (signature on file) 07/15/2024	CITY OF VA BEACH CSB MHMRSAS

Person-Centered Review Dates

1st Quarter Date*	11/30/2024
2nd Quarter Date*	02/28/2025
3rd Quarter Date*	05/31/2025
4th Quarter Date*	08/31/2025

Attachment

Create Date	Document Name	Category	Description	Uploaded By
-------------	---------------	----------	-------------	-------------

Form Notes

Content	Created By	Create Date	Actions
---------	------------	-------------	---------