

## Virginia Waiver Management System (WaMS) -

uat(On behalf of: | Zanetta Ford

Person: **Mary Mallon** Age: 33 ID: 1039424AM318121 DOB: 10/23/1984

### Part V: Plan for Supports - Summary

Status: ISP Complete

## Instructions

### 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

### Overview

Effective Date\* 10/01/2018  
Provider Nurses with Skill  
Service\* Skilled Nursing, Registered Nurse(S9123)  
Comment

### Service and Outcome #1

Desired Outcome\* Mary has healthy skin so that she is comfortable.  
Life Area\* Health & Safety  
I no longer want/needs supports when...\* following physician's orders and nursing protocols for re-positioning, transfers, pressure release, personal care, skin integrity, and osteoporosis  
Start Date 10/01/2018  
End Date 09/30/2019

Support Activities	I no longer	What to record	Skill building	How often	By when
Develop protocols, train DSP and assess Mary to support the Mary with maintaining positive skin integrity.			No		09/30/2019

### Service and Outcome #2

Desired Outcome\* Mary is free from choking/aspiration in order to eat the food she enjoys.  
Life Area\* Home  
I no longer want/needs supports when...\* following her eating protocol and receiving nutrition, hydration and medication via her g-tube  
Start Date 10/01/2018  
End Date 09/30/2019

Support Activities	I no longer	What to record	Skill building	How often	By when
Develop protocols, train DSP and assess to assure Mary remains free of complications related to choking/aspiration and g-tube use/care.			No		09/30/2019

### Service and Outcome #3

Desired Outcome*	Mary has supports during seizures so that she is safe and rests afterwards.
Life Area*	Health & Safety
I no longer want/needs supports when...*	following her seizure protocol
Start Date	10/01/2018
End Date	09/30/2019

Support Activities	I no longer	What to record	Skill building	How often	By when
Develop protocols, assess and train DSP to support Mary during and after a seizure.			No		09/30/2019

### Service and Outcome #4

Desired Outcome*	Mary completes range of motion exercises with lotion so that she maintains movement in her arms and legs.
Life Area*	Health & Safety
I no longer want/needs supports when...*	following her range of motion protocols with the aide of lotion twice a day
Start Date	10/01/2018
End Date	09/30/2019

Support Activities	I no longer	What to record	Skill building	How often	By when
Develop protocols, train and assess to maintain or increase current range of motion.			No		09/30/2019

### General Schedule of Supports

### Instructions

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
all day							
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							
10:00 AM							
11:00 AM							
12:00 PM							
1:00 PM							
2:00 PM							
3:00 PM							
4:00 PM							
5:00 PM							
6:00 PM							
7:00 PM							
8:00 PM							
9:00 PM							
10:00 PM							
11:00 PM							

10:00 AM - 11:00 AM  
Develop and Review Probation Conditions

1:00 PM - 4:00 PM  
Assess Mary Review of progress notes & Staff observations to Outcomes 12.9, 10, 11

1:00 PM - 2:00 PM  
Risk Mitigation Training

## Summary

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
0	5.5	0	2	1	0	0

Total Authorized Hours per Week:  
8.5

## Comments

ROM - 5 hours to develop protocols and consult with PT. ROM training occurs PRN - 1 hour (4 units) per staff for initial training or retraining and .5 hours (2 units) for observation. Developing protocols - 8 hours the first week to develop protocols and meet with Mary's N.P. Seizure Management - 32 units for assessment and development of protocol. 32 units for education of Mary and staff. G-Tube - 32 units for assessment and development of protocol. 32 units for education of Mary and staff. Nutritional protocol - 32 units for assessment and development of protocol. 32 units for education of Mary and staff. Skin Integrity and Transfer protocol - 32 units for assessment and development of protocol. 32 units for education of Mary and staff. Risk Mitigation Education - Weekly for 8 hours for the first month then 1 hour weekly.

## Signatures

Signer Type	Signature Type	Signature	Print Name	Relationship/Service	Date Signed	Organization/Unit Name
Person	Written	No Signature Uploaded	Mary Mallon	Signature on file	9/10/18	Nurses with Skill
Provider	Written	No Signature Uploaded	Zanetta Ford	Signature on file	9/10/18	Nurses with Skill
Substitute Decision Maker	Written	No Signature Uploaded	Peach Mallon	Signature on file	9/10/18	Nurses with Skill