State of Alaska • Department of Health • Division of Senior and Disabilities Services

Home and Community-based Services

Adults with Physical and Developmental Disabilities • Alaskans Living Independently Children with Complex Medical Conditions • Individuals with Intellectual and Developmental Disabilities

Questionnaire for Initial and Renewal Support Plans

Instructions: A planning process to develop, amend and renew plans of care for waiver services is required per federal regulations on person-centered planning. Prior to submitting an initial or renewal plan of care, discuss the topics below with the person you are serving and his/her representative (if applicable), and record the recipient's response. Provide an explanation if the recipient answers "No" to any of the questions. Initial plans of care can skip questions 1 and 2 and just address questions 3-5. A completed Questionnaire must be submitted with each initial and renewal Support Plan.

RECIPIENT NAME:

CARE COORDINATOR NAME:

Renewal Support Plans Only:

During the last year, did you receive the services identified in your current Support Plan?

Yes No; there was an issue with:

Type (I did not receive all of the services on my plan)

Scope (The services I received did not do what I needed them to do)

Amount (I did not get enough of the services identified in my Support Plan)

Duration (Direct care workers did not stay with me as long as they were supposed to)

Frequency (Direct care workers did not provide services as many times as they were supposed to)

If the response is No:

Care coordinator, please explain how the team plans to address or has already addressed the issues with type, scope, amount, duration or frequency of services (can check multiple boxes):

Submit amendment to plan to redesign supports

Convene a planning meeting to discuss what is not working, why, and remediate

Offer a list of different provider(s) of the service

File a formal complaint through provider grievance process

File a formal complaint with Central Intake

No action is required, please describe why:

goals?	•	J	<i>U</i> ,	11	3	1 3	J
_	Yes	No					
	If the response is No:						
	Care coordinator, please explain how the team plans to address or has already addressed the issues with services not being helpful in working towards goals (can check multiple boxes):						
		Submit am	endment to plan to	o redesign suppo	orts		
		Convene a	planning meeting	to discuss what	is not wo	rking, why, and	l remediate
		Offer a list	of different provi	der(s) of the ser	vice		
		File a form	al complaint thro	ugh provider gri	evance pr	ocess	
		File a form	al complaint with	Central Intake			
		No action i	s required, please	describe why:			
, ,	to choose w Yes If the respon Care coordin	ho should be pa No se is No:	resent at your plar plain how you pla rocess:		·		
3) Did you get		here and when	your planning me	eting for your c	urrent Sup	pport Plan took	place?
			xplain how you pl process:	an to allow for t	his aspect	of recipient ch	oice as part of
4) Did you hav		to lead your ov	wn planning meeti	ing for your curr	ent Suppo	ort Plan?	
			xplain how you pl process:	an to allow for t	his aspect	of recipient ch	oice as part of
Recipient/Lega	al representat	tive signature				Date	
-	_	•	n Centered Questi maire in Harmony	_	client's f	iles and comple	ete an electronic

1) Did the waiver services you received during your current Support Plan year help you work towards your