| **Risk Assessment\_\_\_\_\_\_\_**  INDIVIDUAL’S NAME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | *Note: Addressed in Plan of Care: If health and/or safety issues are identified, it is the responsibility of providers to analyze what supports are available and can be put in place that will assure health and safety. Identified objectives are also to be considered when identifying health and safety supports. This form (when used to conduct the assessment) is to be submitted as part of the Person Centered Service Plan process and is to be maintained in the provider’s and DDS official waiver file for the individual. A positive response to any item (other than “No Occurrences”) must be addressed in the Person Centered Service Plan and assure there is a support that can address the issue(s) to help prevent occurrence or deal with the issue if it occurs.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| 1) Indicate individual’s residential setting:  Lives alone  Lives with others | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2) Does the individual have a routine voluntary caregiver(s)?:  Yes  No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | *Note: If the individual lives alone and has no routine voluntary caregiver, the plan must identify how health and safety is assured in the absence of a paid or non-paid caregiver.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| 3) Indicate whether the individual presently requires direct support staff be trained in special  health care procedures (e.g., ostomy care, positioning, certain adaptive devices, etc.).  Yes  No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | *Note: If the individual needs direct support staff trained in special health care procedures, the individual may not be appropriate for the Waiver program. Appropriateness will depend upon identifying and obtaining alternatives for addressing the need.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| 4) Select the response that best describes the individual’s wheelchair mobility. If the individual does not use a wheelchair, please indicate.  Individual does not use a wheelchair  Can use a wheelchair independently, including transferring  Can use a wheelchair independently with assistance in transferring  Requires assistance in transferring and moving  No mobility (must be transferred and moved) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | *Note: If the individual uses a wheelchair and requires assistance in transferring and/or moving, or is not mobile, the provider must ensure that the individual can be evacuated from their residence in case of emergency. Examples of possible assurances are 1) the presence of personal emergency response systems and/or 2) voluntary caregivers. For some individuals, a personal emergency response system may adequately address the safety issues. The provider must address how the individual is to be evacuated from their residence in case of emergency.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| 5) Indicate the frequency of each behavior over the last twelve months:   |  |  |  | | --- | --- | --- | |  | **Legend** |  | |  | **No Occurrences** | **Behavior not displayed** | |  | **Occasionally** | **Less than once per month** | |  | **Monthly** | **About once per month** | |  | **Weekly** | **About once per week** | |  | **Frequently** | **Several times per week** | |  | **Daily** | **Once a day or more** |   **Runs or wanders away**  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily  **Eats inedible objects**  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily  **Displays behavior of a sexually offending or predatory nature**  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily  **Displays (engages in) behavior of an aggressive or destructive nature (to include self abuse)**  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily  **Individual intentionally or unintentionally does not follow rules about electricity, fire, water, tools, traffic, interacting with strangers, or hazardous physical situations like broken windows or open trenches.**  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily  **Individual intentionally or unintentionally threatens to do harm to self, others or objects.**  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily  **Uses addictive substances (specify the substance(s)** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No Occurrences  Occasionally  Monthly  Weekly  Frequently  Daily | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Signature of Service Coordinator | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | Date | | | | | | | |  |  |  |  |  |  |
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| The signature above attests the information contained is to the best of their ability an accurate representation of the assessed individual’s risk issues. It does not necessarily indicate agreement on family involvement. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |