PERSONAL CARE SERVICES PLAN OF CARE AND AUTHORIZATION IN A LICENSED BASIC CARE SETTING

DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADULT AND AGING SERVICES/HOME AND COMMUNITY BASED SERVICES (HCBS)
SFN 662 (7-2024)

SECTION I - CLIENT INFORMATION

Name (Last, First, Middle)			Client Identification Number (ND Number) **ND**
Physical Address			County of Residence
City	State	ZIP Code	Date of Comprehensive Assessment

SECTION II - PERSONAL CARE SERVICES ELIGIBILITY

ADL Scoring (An impairment is 2 or 3) 0 = Completely able; 1 = Able with aids/difficulty; 2 = Able with help; 3 = Unable

Bathing   Eating   Mobility Inside   Transfer   Dressing   Toileting   Continence

IADL Scoring (An impairment is 1 or 2) 0 = Without help; 1 = With help; 2 = Can't do at all

Meal Preparation   Communication   **Laundry**   **Taking Medication**   Shopping

Mobility Outside   Transportation   **Housework**   Management of Money

SECTION III - APPROVED SERVICES

Provider	Provider Number	Billable Days

SECTION IV - ASSESSMENT TYPE AND REDUCTIONS

Service Reduced
☐ Yes ☐ No

Services are reduced in accordance with 42 CFR 440.230 and N.D. Admin.Code 75-02-02-09.5 for the following reason(s)

☐ I am aware of the reduction in service, that the Reduction Notice will be effective on ______________ and I have been given a copy of my appeal rights (printed on the back of this form). The effective date of the reduction must be no sooner than 11 days after client signs the Personal Care Services Plan.

Reason for Completion of Plan or Change in Existing Care Plan:

- ☐ Initial Assessment
- ☐ Annual Assessment
- ☐ Other Change (Describe):
- ☐ Current Care Plan Terminated

Date Terminated

- ☐ I selected the services and providers listed above.
- ☐ I am aware that I may have recipient liability.
- ☐ I am aware that if my Medical Eligibility terminates, I will no longer be eligible for the services listed above.
- ☐ I am aware that the services and estimated cost is subject to change based on legislative action.
- ☐ I have been given a copy of my appeal rights (Right to Hearing)
- ☐ I am not in agreement with this plan

SECTION V - AUTHORIZED TASKS

Meal Prep
- ☐ Meal Preparation

Med Assist
- ☐ Medication Assistance

Ldry/Shop/Hsk
- ☐ Laundry
- ☐ Shopping
- ☐ Housekeeping

Activities of Daily Living (ADL)
- ☐ Bathing
- ☐ Dress/Undress
- ☐ Feeding
- ☐ Incontinence
- ☐ Mobility (Inside)
- ☐ Toileting
- ☐ Transferring/Turning/Positioning

Other
- ☐ Eye Care
- ☐ Hair Care/Shaving
- ☐ Fingernail Care
- ☐ Skin Care
- ☐ Teeth, Mouth, Denture Care
- ☐ Mobility (Outside)
- ☐ Communicate
- ☐ Money Management
- ☐ Exercises
- ☐ Hoyer Lift
- ☐ Indwelling Bladder Catheter
- ☐ Medical Gases
- ☐ Prosthesis/Orthotics
- ☐ Suppository
- ☐ TED Socks
- ☐ Temp/Pulse/Respiration/Blood Pressure

Individual to be Contacted for Readings

- ☐ Client Specific Endorsement (Identify)

Effective Date of Plan From: To:	Client/Legal Representative Signature	Date
	Case Manager Signature ☐ HCBS ☐ DDCM	Date

Distribution: **Original** - Client's case file **Copy** - Client or Legal Representative **Copy** - Aging Services/HCBS **Copy** - Basic Care Facility

RIGHT TO HEARING

The North Dakota Department of Health and Human Services (department) provides an opportunity for a fair hearing to any person whose claim for assistance is rejected or not acted on promptly or if action is taken to deny, suspend, terminate, or reduce services.

You may request a hearing if you believe the department made an error in the decision to reduce, deny, or terminate services.

The request for a hearing must be made within 30 days from the date of the receipt of the Reduction Notice on page one, Section V, of this form (SFN 662) or from the date of the receipt of a completed Notice of Reduction, Denial, or Termination form (SFN 1647).

If the department's decision reduces or terminates a service you were already receiving, and you request a hearing before the effective date of the Reduction Notice in Section V of this form (SFN 662) or the effective date on the Notice of Reduction, Denial, or Termination Form (SFN 1647), services can continue until a hearing decision has been made.

If you withdraw your request for a hearing or the hearing decision is not in your favor, the total additional cost of those services provided after the termination date will be considered an overpayment and you will be responsible to pay those costs.

The purpose of a hearing is to give you an opportunity to show that the action you dispute was due to an error on the part of the department. Established program limits are a matter of federal law or state law or department policy and are not errors.

You may have an attorney, relative, friend, or other person assist you with your hearing. If you do not have money to pay for an attorney, you may contact a free legal service organization. The department has available a listing of legal service organizations.

To request a list of legal service organizations or instructions on how to request a hearing, call 701-328-2311 or send a letter to:

Appeals Supervisor
Department of Health and Human Services
600 E Boulevard Ave.
Dept 325
Bismarck, ND 58505-0250