

- Initiate Waiver services
- Service Modification
  - Add a service
  - Increasing hours of service
  - Decreasing hours of service
- Provider Modification (requires 2 ISARs)
- End a service

CSB \_\_\_\_\_

CSB provider # \_\_\_\_\_

## MR Waiver Agency-Directed Personal Assistance Individual Service Authorization Request

Provider Name \_\_\_\_\_

Provider Number \_\_\_\_\_

Name: \_\_\_\_\_ Start: \_\_\_\_\_ End: \_\_\_\_\_  
Last, First MI Date Date

Medicaid Number: \_\_\_\_\_

SERVICE TO BE PROVIDED	WEEKLY / YEARLY HOURS		OMR USE ONLY
<b>Personal Assistance – T1019</b> Total # of persons with disabilities in same residence: _____	$\frac{\text{Hours / week}}{\text{Yearly total (1)}}$	$\times 52 =$	
Enter periodic support hours per week if needed –Do not include in daily hours below. <b>→</b>	+ $\frac{\text{Hours / week}}{\text{Yearly total (2)}}$	=	
Enter total of periodic support hours + regular hours per week <b>→</b>	= $\frac{\text{Hours / week}}{\text{Yearly total (2)}}$	$\times 52 =$	

**Reason for the request:** \_\_\_\_\_

Answer the questions and check the allowable activities included in the ISP. Indicate the *total* number of hours per day for each section below:

Does the individual need training and skills development? <input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, in what other service or program is the training and skills development received?						
<b>Assistance with</b>	<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thur</b>	<b>Fri</b>	<b>Sat</b>
<input type="checkbox"/> activities of daily living ( <i>Must be included to receive service</i> ) <input type="checkbox"/> monitoring health status & physical condition <input type="checkbox"/> medication and/or other medical needs <input type="checkbox"/> meal preparation and eating <input type="checkbox"/> housekeeping activities <input type="checkbox"/> participating in recreational activities <input type="checkbox"/> appointments or meetings							
<b>General Support</b>							
<input type="checkbox"/> to assure health and safety of the individual							
<b>TOTAL DAILY HOURS</b> (Assistance + General Support)							
<b>Comments:</b>							

Name of Provider Agency Representative (print) \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

*I agree that the above plan of services is appropriate to the identified needs of this individual. This service plan has been approved by the individual and included in the CSP maintained in the Case Manager's record.*

CSB Rep/ Case Manager (print) \_\_\_\_\_ Signature \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Date \_\_\_\_\_