BSC, MA, LPCC

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Agency

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RISK MANAGEMENT PLAN

EFFECTIVE DATES:

I. IDENTIFYING INFORMATION:

Individual Name:	SSN: -	
Jackson Class:	DOB:	
Individual Address:	Chron. Age:	
Ind. Phone:	Residential Prov:	
Guardian:	Voc/CCI:	
Region of Res.:	CM Agency:	
Annual ISP Dates:	Assigned CM:	
Date of Report:	CM Phone:	

II. GOALS OF THIS PLAN:

A. This plan is intended to outline environmental modifications, staffing recommendations and responsibilities of individual, residential staff, and identified team members that may lessen the likelihood of *Individual's Name* engaging in inappropriate contact with other members of the community. **It should be reviewed by a Human Rights Committee regularly**.

III. BEHAVIOR OF CONCERN: A brief restatement of the precipitating event(s) that led to PRS referral. Information included here will most often reflect the Targets and Offending Behavior sections of the PRS Consultation Note.

A. Targets:

B. Offending Behavior:

C. Specific Vulnerable Others: *This section identifies any specific person(s) who has been identified as a potential target for sexual abuse by the individual.*

IV. SUPERVISION: This section reflects the supervision agreed upon and enacted by the team. It may not necessarily match the recommendation(s) for supervision outlined in the most recent PRS Consultation Note.

- **A. Residential:** May include general residential supervision as well as specific considerations when there are visitors to the residence.
- **B.** Community: This includes time in CCS as well as time with residential staff in the community.
- **C.** Employment or Other Day Programming: This includes time at group day habilitation programs, vocational training, and paid and volunteer work.

- **D.** Visits: May include visits to family, natural supports, or other residences.
- **E. Specific Vulnerable Others:** *If a specific person or persons have been identified as vulnerable, this section outlines required supervision modifications to protect the specified vulnerable other(s).*

V. STRATEGIES FOR MANAGEMENT OF RISK: The most recent PRS Consultation Note may include reccomendations for restriction(s), external control(s), and responsibilities of the BSC, IDT, and DSPs. This section of the RMP outlines the strategies the IDT has determined they will incorporate. The below should be phrased as specific instructions that need to be followed in regard to the particular individual. They may not necessarily match the reccomendation(s) outlined in the most recent PRS Consultation Note.

- A. Restrictions: Describe and provide reasons for each restriction
- **B.** External Controls: Describe and provide reasons for controls
- **C. Behavior Support Consultant Responsibilities:** *Strategies and duties approved by team that may have been outlined in recent consultaton note.*
 - a. Self-Management Skills Training for Individual: This would include any training, intervention, or practice done by the BSC with the individual. May also include completion of the Sexual Habits Survey if reccommended in most recent consultation note. May also include discussion of elements of the RMP with the individual.
 - **b.** General or Other: This includes all activites done on behalf of the individual but not with the individual directly such as interface with ancillary providers and training of support persons.
- **D. Team Responsibilites:** This may include specific duties assigned to IDT members other than the BSC or Direct Support Staff.
- E. Direct Support Staff Skills and Responsibilities: Strategies and expectations for direct care staff that may have been outlined in most recent consultation note or as initiated and approved by team.
 a. Prevention: General expectations for supervision or monitoring.
 - **b.** Intervention: Duties that begin when a risk situation arises.
 - **c. Crisis Response:** *Post-incident duties and responsibilities. Give at least one example of an incident that would initiate a crisis response.*

VI. REVIEW OF RISK:

- **A. Frequency of Team Review of Ongoing Risk Management:** May be based upon the reccommended review period as suggested in most recent consultation note. Certain restrictions may require more frequent review due to Human Rights Committee processes.
- **B.** ALERT LIST Conditions That Would Trigger the Need for Immediate Communication with Behavior Support Consultant: The ALERT LIST may be taken from most recent consultation note.

VII. STAFF TRAINING REQUIRED FOR IMPLEMENTATION OF RMP:

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- Behavior Support Consultant will do an initial training for all staff and service providers on this plan as soon as possible after its final approval by the IDT.
- Staff training and review of strategies will be incorporated at each meeting with the residential provider.
- All other staff and service providers across all domains will receive trainings at regular intervals or at the request of any staff, service provider or service provider agency.
- All agencies providing services to Mr. XXX will contact the BSC to train newly hired staff on this plan before they work and interact with Mr. XXX without other trained staff present.

Respectfully submitted,

Name, MA, LPCC - BSC/Director