

**HOME HEALTH CERTIFICATION AND PLAN OF CARE**

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| <b>1. Patient's HI Claim No:</b><br>6565675678A                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>2. Start of Care Date:</b><br>01/10/2015 | <b>3. Certification Period:</b><br>01/29/2016 - 03/28/2016 | <b>4. Medical Record No.:</b><br>DS000911                                                                                                                                                                                                                                                                                      | <b>5. Provider No.:</b><br>652323 |
| <b>6. Patient's Name and Address</b><br>SAMSON, DANIAL<br>125,mailage road<br>Dallas TX 56589-6552<br>Phone No:                                                                                                                                                                                                                                                                                                                                                                       |                                             |                                                            | <b>7. Provider's Name, Address and Telephone Number</b><br>Excellent Home Health Care NPI: 1497739544<br>12200,Ford Road<br>STE 355<br>DALLAS TN 37203-1245<br>Phone No: 928-445-1112 Fax: 584-112-2111                                                                                                                        |                                   |
| <b>8. Date of Birth:</b> 01/03/1950 <b>9. Sex:</b> <input checked="" type="radio"/> 1 - Male <input type="radio"/> 2 - Female                                                                                                                                                                                                                                                                                                                                                         |                                             |                                                            | <b>10. Medications: Dose/Frequency/Route/New/Changed</b>                                                                                                                                                                                                                                                                       |                                   |
| <b>11. ICD-10-CM:</b> A32.12 <b>Principal Diagnosis:</b> <b>Date:</b> E                                                                                                                                                                                                                                                                                                                                                                                                               |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>12. ICD-10-CM:</b> <b>Surgical Procedure:</b> <b>Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>13. ICD-10-CM:</b> <b>Other Pertinent Diagnoses:</b> <b>Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                  |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| * See description at the end of the page                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>14. DME and Supplies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                             |                                                            | <b>15. Safety Measures</b>                                                                                                                                                                                                                                                                                                     |                                   |
| <b>16. Nutritional Req</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             |                                                            | <b>17. Allergies</b> No Known Allergy                                                                                                                                                                                                                                                                                          |                                   |
| <b>18.A. Functional Limitations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                             |                                                            | <b>18.B. Activities Permitted</b><br><br>Up as tolerated                                                                                                                                                                                                                                                                       |                                   |
| <b>19. Mental Status</b><br>Disoriented;                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>20. Prognosis</b> <input type="radio"/> Guarded <input type="radio"/> Poor <input type="radio"/> Fair <input checked="" type="radio"/> Good <input type="radio"/> Excellent                                                                                                                                                                                                                                                                                                        |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>21. Orders for Discipline and Treatments (Specify Amount/Frequency/Duration)</b><br>SN visit frequency : 1w2<br>SN to Assess VS & all body systems knowledge of disease process and its associated care and treatment, med regimen knowledge, and s/s complications necessitating medical attention.<br>Spiritual grieving & coping methods : P<br><br>S/S of impending death : P<br><br>Notification procedures for death at home : P<br><br>S/S of complications of diabetes : P |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>22. Goals/Rehabilitation Potential/Discharge Plans</b><br><br>kl                                                                                                                                                                                                                                                                                                                                                                                                                   |                                             |                                                            |                                                                                                                                                                                                                                                                                                                                |                                   |
| <b>23. Nurse's Signature and Date of Verbal SOC</b><br>Digitally Signed by odhc, administrator, RT on 08/23/16 at 00:00 hrs.<br><b>Date of Verbal SOC:</b> 08/02/2016                                                                                                                                                                                                                                                                                                                 |                                             |                                                            | <b>25. Date HHA Received Signed POT:</b> Array                                                                                                                                                                                                                                                                                 |                                   |
| <b>24. Physician's Name and Address</b><br>KLOPMAN, MATTHEW NPI: 1104000116<br>1364 CLIFTON RD NE<br>DEPARTMENT OF ANESTHESIOLOGY<br>ATLANTA, GA 303221059<br>Phone No: 404-778-3900 Fax: 91-40-23557796                                                                                                                                                                                                                                                                              |                                             |                                                            | <b>26.</b> I certify that this patient is confined to his/her home and needs intermittent skilled nursing care, physical therapy and/or speech therapy or continues to need occupational therapy. The patient is under my care, and I have authorized the services on this plan of care and will periodically review the plan. |                                   |
| <b>27. Attending Physician's Signature and Date Signed</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             |                                                            | <b>28.</b> Anyone who misrepresents, falsifies, or conceals essential information required for payment of Federal funds may be subject to fine, imprisonment, or civil penalty under applicable Federal laws.                                                                                                                  |                                   |

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|----------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------|-------------------------------------------|-----------------------------------|
| Department of Health and Human Services Centers for Medicare & Medicaid Services |                                                           |                                                            | Form Approved OMB No. 0938-0357           |                                   |
| <b>ADDENDUM TO: PLAN OF TREATMENT</b>                                            |                                                           |                                                            |                                           |                                   |
| <b>1. Patient's HI Claim No:</b><br>6565675678A                                  | <b>2. Start of Care Date:</b><br>01/10/2015               | <b>3. Certification Period:</b><br>01/29/2016 - 03/28/2016 | <b>4. Medical Record No.:</b><br>DS000911 | <b>5. Provider No.:</b><br>652323 |
| <b>6. Patient's Name:</b><br>SAMSON, DANIAL                                      | <b>7. Provider's Name :</b><br>Excellent Home Health Care |                                                            |                                           |                                   |

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| <b>21. Orders for Discipline and Treatments (Specify Amount/Frequency/Duration) Continued</b>                                                                         |                              |
| Mental Status : Disoriented                                                                                                                                           |                              |
| ADL/IADLs (continued):                                                                                                                                                |                              |
| Fall Risk Assessment:                                                                                                                                                 |                              |
| Care Management :                                                                                                                                                     |                              |
| Types and Sources of Assistance: Determine the level of caregiver ability and willingness to provide assistance for the following activities, if assistance is needed |                              |
| <b>ICD-10-CM Codes</b>                                                                                                                                                | <b>Description</b>           |
| A32.12                                                                                                                                                                | Listerial meningoenophalitis |

|                                                           |                  |
|-----------------------------------------------------------|------------------|
| <b>9. Signature of Physician</b>                          | <b>10. Date</b>  |
| <b>11. Optional Name / Signature of Nurse / Therapist</b> | <b>12. Date</b>  |
| Digitally Signed by odhc, administrator, RT               | 08/23/2016 00:00 |