

| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | Order ID: 1163/1066                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |                 |
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| 1. Patient s HI claim No.                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2. Start Of Care Date | 3. Certification Period         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4. Medical Record No.            | 5. Provider No. |
| 01025006                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 05/26/2026            | From: 05/26/2026 To: 07/24/2026 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1590                             | 497754          |
| 6. Patient's Name and Address<br>Alan Crosby<br>3000 SPOUT RUN PKWY APT B105,<br>ARLINGTON, VA 22201<br>703-351-9654                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 7. Provider's Name, Address and Telephone Number<br>Grace Home Healthcare, LLC<br>9735 Main Street Suite 200 Fairfax,<br>Fairfax, VA 22031-3736<br>703-865-7370<br>1073904009                                                                                                                                                                                                                                                                                                            |                                  |                 |
| 8. DOB           04/07/1938   9.Sex           Male                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 10. Medications: Dose/Frequency/Route (N)ew (C)hanged                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                 |
| 11. ICD                                                                                                                                                                                                                                                                                                                           | Principal Diagnosis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       | Date                            | ZOLOFT eq 100 mg base 1 tablet by mouth once a day Depression<br>TENORMIN 25 mg 1 tablet by mouth once a day HTN<br>LIPITOR eq 80 mg base 1 Tablet by mouth at bedtime HLD<br>WELLBUTRIN 75 mg 1 tablet by mouth twice a day<br>COZAAR 100 mg 1 tablet by mouth once a day HTN<br>IMDUR 60 mg 1 tablet by mouth once a day HTN<br>JARDIANCE 25 mg 1 tablet by mouth once a day DM<br>LASIX 40 mg 1 Tablet by mouth once a day Edema<br>GLUCOPHAGE 500 mg 1 Tablet by mouth once a day DM |                                  |                 |
| E11.42                                                                                                                                                                                                                                                                                                                            | Type 2 diabetes mellitus with diabetic polyneuropathy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| 13. ICD                                                                                                                                                                                                                                                                                                                           | Other Pertinent Diagnoses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       | Date                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| E11.65                                                                                                                                                                                                                                                                                                                            | Type 2 diabetes mellitus with hyperglycemia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| S09.90XD                                                                                                                                                                                                                                                                                                                          | Unspecified injury of head subsequent encounter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| I10.                                                                                                                                                                                                                                                                                                                              | Essential (primary) hypertension                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| E78.5                                                                                                                                                                                                                                                                                                                             | Hyperlipidemia unspecified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| F10.20                                                                                                                                                                                                                                                                                                                            | Alcohol dependence uncomplicated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| H52.13                                                                                                                                                                                                                                                                                                                            | Myopia bilateral                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| I25.10                                                                                                                                                                                                                                                                                                                            | Athscl heart disease of native coronary artery w/o ang pctrs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| H43.393                                                                                                                                                                                                                                                                                                                           | Other vitreous opacities bilateral                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| K21.9                                                                                                                                                                                                                                                                                                                             | Gastro-esophageal reflux disease without esophagitis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| F33.9                                                                                                                                                                                                                                                                                                                             | Major depressive disorder recurrent unspecified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| N39.3                                                                                                                                                                                                                                                                                                                             | Stress incontinence (female) (male)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| I45.4                                                                                                                                                                                                                                                                                                                             | Nonspecific intraventricular block                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| R91.1                                                                                                                                                                                                                                                                                                                             | Solitary pulmonary nodule                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z79.82                                                                                                                                                                                                                                                                                                                            | Long term (current) use of aspirin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z79.84                                                                                                                                                                                                                                                                                                                            | Long term (current) use of oral hypoglycemic drugs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z85.46                                                                                                                                                                                                                                                                                                                            | Personal history of malignant neoplasm of prostate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z86.73                                                                                                                                                                                                                                                                                                                            | Prsnl hx of TIA (TIA) and cereb infrc w/o resid deficits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z87.891                                                                                                                                                                                                                                                                                                                           | Personal history of nicotine dependence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z86.0100                                                                                                                                                                                                                                                                                                                          | Personal history of colonic polyps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Z91.81                                                                                                                                                                                                                                                                                                                            | History of falling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 05/26/26                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| 14. DME and Supplies:<br>wheelchair, walker, , hand held shower                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 15. Safety Measures:<br>wheelchair precautions, walker precautions, standard precautions, remove environmental barriers, medication safety, fall precautions, emergency phone # clearly displayed, diabetic precautions, bathroom safety, ambulates with device, ambulates with assistance                                                                                                                                                                                               |                                  |                 |
| 16. Nutrition:<br>regular                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 17. Allergies:<br>lisinopril enalapril maleate                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                 |
| 18.A. Functional Limitations<br>Ambulation, Endurance, Bowel/Bladder Incontinence                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 18.B. Activities Permitted<br>Wheelchair, Walker, Up As Tolerated                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                 |
| 19. Mental & Pyschosocial Status: COGNITION: 0. Alert/ oriented, able to focus and shift attention, comprehends and recalls task directions independently., ANXIETY: 1. In new or complex situations only, SOCIAL ISOLATION: 0. Never, BEHAVIORAL ISSUES: 7. None of the above behaviors demonstrated, HISTORY OF DEPRESSION: Yes |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| 20. Prognosis: good                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| 22. A Rehabilitation Potential:<br>SELF-CARE: 2. Needed Some Help - Patient needed partial assistance from another person to complete any activities., MOBILITY: 2. Needed Some Help - Patient needed partial assistance from another person to complete any activities.                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 22.B.Discharge Plans<br>SN:family/caregiver will be responsible for managing treatment<br>PT:patient will be responsible for managing treatment<br>OT:family/caregiver will be responsible for managing treatment                                                                                                                                                                                                                                                                        |                                  |                 |
| Homebound status: Due to diagnosis of Type 2 diabetes mellitus with diabetic polyneuropathy, the patient is experiencing decreased endurance and mobility, increasing the likelihood of falls. To safely leave their home, the patient needs assistance from another person and an assistive mobility device.                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| Clinical Condition Requiring Homecare:                                                                                                                                                                                                                                                                                            | <div>Start of care assessment completed for an 88-year-old male recently referred to home health services following an emergency department visit related to a fall resulting in a closed head injury, hyperglycemia, and impaired mobility. Computed tomography (CT) of the head was negative for any acute intracranial abnormality. The patient resides alone in a single-level apartment, and his son was present during the nursing visit. Past medical history is significant for hypertension (HTN), coronary artery disease (CAD), cerebrovascular accident (CVA), hyperlipidemia (HLD), diabetes mellitus (DM), peripheral neuropathy, disequilibrium, chronic low back pain, generalized weakness, obstructive sleep apnea (OSA), glaucoma, and recurrent lower extremity pain. Influenza vaccination is current; pneumococcal vaccination status is unknown. Upon assessment, the patient was alert, awake, and oriented to person and place, with noted forgetfulness and the need for occasional redirection. A subsequent assessment noted orientation x3. Neurological examination revealed positive facial symmetry, pupils equal and reactive to light, and equal bilateral hand grasps. The patient denied hearing aid use. Respiratory assessment was unremarkable, with posterior lung fields clear to auscultation bilaterally and no use of accessory muscles noted. Cardiovascular assessment revealed bilateral ankle pitting edema with faint peripheral pulses. The patient was educated regarding lower extremity elevation to assist with edema management. Blood pressure was elevated during the visit. The patient reported that he had not taken any prescribed medications for approximately two months and repeatedly stated that he did not intend to resume them despite education from both nursing staff and his son regarding the risks of uncontrolled chronic disease and medication noncompliance. The patient verbalized understanding but continued to refuse medication adherence education and recommendations. Abdominal assessment revealed a distended but soft and non-tender abdomen with active bowel sounds present in all four quadrants. The patient is incontinent of bladder but denied dysuria, burning, or other urinary symptoms. He denied any skin breakdown, and no open areas or wounds were reported. The patient complained of right knee pain but stated he was not taking any pain medication. Education was provided regarding pain management strategies and the importance of reporting worsening symptoms. The patient reported poor personal hygiene practices, stating that he had not showered in several months and did not feel the need to do so. Education regarding personal hygiene, infection prevention, and overall health maintenance was provided; however, the patient demonstrated limited receptiveness to instruction. Functional assessment revealed significant mobility limitations. The patient is |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                 |
| 23. Signature and Date of Verbal SOC Where Applicable:<br>Electronically Signed by Messick, Charles RN   on 05/26/2026                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 25. Date HHA Received Signed POT |                 |
| 24. Physician's Name and Address<br>Athreya Tata<br>14139 Potomac Mills Rd<br>Woodbridge, VA 22192<br>PHONE: 7033597878 FAX: NPI: 1538651468                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 26. I certify/recertify 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.<br>F2F date : 05/22/2026                                                                                                                               |                                  |                 |
| 27. Attending Physician's Signature and Date Signed : Date of physician last face-to-face                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 | 28. 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.<br><br>PAGE 1 of 3                                                                                                                                                                                                                                                                |                                  |                 |

| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                       |                                                                                                                                                                                                                                                                                                                                                       | Order ID: 1163/1066             |  |
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| 1. Patient s HI claim No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | 2. Start Of Care Date |                                                                                                                                                                                                                                                                                                                                                       | 3. Certification Period         |  |
| 01025006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | 05/26/2026            |                                                                                                                                                                                                                                                                                                                                                       | From: 05/26/2026 To: 07/24/2026 |  |
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| 6. Patient's Name and Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                       | 7. Provider's Name, Address and Telephone Number                                                                                                                                                                                                                                                                                                      |                                 |  |
| Alan Crosby<br>3000 SPOUT RUN PKWY APT B105,<br>ARLINGTON, VA 22201<br>703-351-9654                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Grace Home Healthcare, LLC<br>9735 Main Street Suite 200 Fairfax,<br>Fairfax, VA 22031-3736<br>703-865-7370<br>1073904009                                                                                                                                                                                                                             |                                 |  |
| <p>primarily wheelchair-bound but is able to utilize a front-wheeled walker for limited mobility. He requires supervision to moderate assistance for mobility and certain activities of daily living. The patient reported that his left knee buckled while walking to the bathroom, contributing to his recent fall. He continues to experience chronic left lower extremity pain associated with peripheral neuropathy. His son, who lives nearby, assists with grocery shopping, laundry, and other instrumental activities of daily living. Physical therapy evaluation revealed decreased bilateral lower extremity strength, impaired dynamic balance, reduced endurance, gait abnormalities, and a high risk for falls. The patient demonstrates difficulty with transfers, standing tolerance, and ambulation and requires an assistive device and increased assistance to perform mobility tasks safely. Skilled physical therapy services are medically necessary to address lower extremity strengthening, balance retraining, gait training, transfer training, endurance enhancement, safety awareness, and fall prevention in order to reduce the risk of further falls, prevent rehospitalization, and maximize functional independence within the home environment. Occupational therapy evaluation was completed and included assessment of activities of daily living (ADLs), transfers, upper extremity strength, and home safety. The patient is independent with self-feeding and demonstrates no significant fine motor deficits. He is able to complete basic ADL tasks and transfers; however, he exhibits decreased bilateral upper extremity strength and endurance, which negatively impacts performance of daily activities. The patient primarily performs sponge bathing and rarely showers despite having a shower chair available. For improved safety during tub transfers, occupational therapy recommended installation of a tub clamp grab bar. Skilled occupational therapy services are indicated to provide therapeutic exercises, endurance training, upper extremity strengthening, ADL retraining, home safety instruction, and fall prevention strategies to improve overall function and maintain independence. Comprehensive education was provided regarding medication compliance, management of hypertension and diabetes, fall prevention, safe use of assistive devices, edema management through lower extremity elevation, pain management, personal hygiene, home safety, and the importance of ongoing participation in therapy services. Despite education, the patient continues to express unwillingness to take prescribed medications. The plan of care includes continued skilled nursing assessment and monitoring, medication and disease management education, fall risk monitoring, physical therapy for mobility and balance deficits, and occupational therapy for strengthening, endurance training, and safety with activities of daily living. The overall goal is to maximize the patient's safety, functional independence, and quality of life while reducing the risk of future falls, complications, and rehospitalization.</p> <p>Date of Order&lt;/div&gt;&lt;div&gt;05/26/2026&lt;/div&gt;&lt;div&gt;Orders&lt;/div&gt;&lt;div&gt;Physician Face-to-Face Date: 05/22/2026&lt;/div&gt;&lt;div&gt;Clinical Condition Requiring Home Care per Certifying Physician: sn-disease management pt-eval &amp; treat ot-eval &amp; treat hha-adl's due to Type 2 diabetes mellitus with diabetic polyneuropathy&lt;/div&gt;&lt;div&gt;Homebound Status per Certifying Physician: patient requires another person or medical equipment such as crutches, a walker, or a wheelchair to leave home&lt;/div&gt;&lt;div&gt;&lt;br&gt;&lt;/div&gt;&lt;div&gt;1 - SOC - SN Notes: soc&lt;/div&gt;&lt;div&gt;PT Eval Notes:&lt;/div&gt;&lt;div&gt;&lt;div&gt;OT Eval Notes:&lt;/div&gt;&lt;div&gt;&lt;div&gt;&lt;br&gt;&lt;/div&gt;&lt;div&gt;&lt;div&gt;Physician&lt;/div&gt;&lt;div&gt;Tata, Athreya&lt;/div&gt;</p> |  |                       |                                                                                                                                                                                                                                                                                                                                                       |                                 |  |
| SN Careplans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                       | SN Goals                                                                                                                                                                                                                                                                                                                                              |                                 |  |
| SN WK1: 1 (05/26/26-05/30/26) ,WK2: 1 (05/31/26-06/06/26) ,WK3: 1 (06/07/26-06/13/26) ,WK4: 1 (06/14/26-06/20/26)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                       | PATIENT-STATED GOAL: I want my father to be independent                                                                                                                                                                                                                                                                                               |                                 |  |
| PARAMETERS FOR PHYSICIAN NOTIFICATION: temperature < 95 > 100.5, heart rate < 50 > 110, respiratory rate < 8 > 22, blood pressure systolic < 90 > 169, blood pressure diastolic < 60 > 90, O2 saturation < 88 > 100, pain < 0 > 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                       | GOALS<br>patient/caregiver recalls<br>* depression-prevention strategies including avoidance of isolation<br>* healthy eating<br>* sleeping habits<br>* identification of activities that bring pleasure<br>* preventive care<br>* recalls related medication(s) purpose, schedule                                                                    |                                 |  |
| CAREGIVER: 1. Non-agency caregiver(s) currently provide assistance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                       | patient/caregiver recalls<br>* lifestyle modifications to manage respiratory condition including<br>* diet changes and regular exercise<br>* strategies to control shortness of breath<br>* home remedies to keep lungs healthy<br>* recalls related medication(s) purpose, schedule                                                                  |                                 |  |
| HOSPITALIZATION RISKS: 1. History of falls (2 or more falls - or any fall with an injury - in the past 12 months), 2. Unintentional weight loss of a total of 10 pounds or more in the past 12 months, 3. Multiple hospitalizations (2 or more) in the past 6 months, 4. Multiple emergency department visits (2 or more) in the past 6 months, 5. Decline in mental, emotional, or behavioral status in the past 3 months, 6. Reported or observed history of difficulty complying with any medical instructions (for example, medications, diet, exercise) in the past 3 months, 7. Currently taking 5 or more medications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                       | patient/caregiver recalls<br>* how to maintain a diary to monitor effective and non-effective pain relief including documenting time of pain, rating, precipitating events, medications, treatments, and what works best to relieve pain<br>* teach relaxation skills and diversional activities<br>* recalls related medication(s) purpose, schedule |                                 |  |
| STANDING ORDERS: infection control: hygiene, proper hand washing; advance directive: plan if patient is unable to make healthcare decisions ; fall precautions: wear sensible shoes, remove home hazards, living space adequately lit, assistive devices prn; emergency preparedness: plan for prn evacuation, resumption of home health visits; Skin Preservation: Measures to prevent skin breakdown; pressure relief, incontinence care, nutrition, hydration; Pain: Pain management measures; pain medication, rest, body alignment, ROM, meditation, massage; Medications: Medication actions, uses, frequency, dose, interactions of all new/change meds<br>Advance Directive:No Advance Directive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                       | patient/caregiver recalls<br>* strategies to increase caloric intake<br>* recalls related medication(s) purpose, schedule                                                                                                                                                                                                                             |                                 |  |
| PROBLEMS IDENTIFIED ON ASSESSMENT: D0160 - Depression, M2020 - Oral Med Management, meal preparation, M1033 - Unintentional Weight Loss, M1400 - Dyspnea, muscle spasms, muscle weakness, limited endurance, limited range of motion, limited strength, Pain Effect on Sleep, Pain Interference with Therapy activities, Pain Interference with ADLs, balance deficit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                       | patient self-administers medications as prescribed<br>* recalls related medication(s) purpose, schedule                                                                                                                                                                                                                                               |                                 |  |
| PROCEDURES: cough/deep breathing exercises: Demonstrated understanding, coordinate/arrange preparation of missing meals: Son assist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | meal preparation is available to patient for all meals                                                                                                                                                                                                                                                                                                |                                 |  |
| TEACH PATIENT/CAREGIVER: * lifestyle modifications to manage respiratory condition including diet changes and regular exercise strategies to control shortness of breath home remedies to keep lungs healthy, related medication(s) purpose, schedule, * how to maintain a diary to monitor effective and non-effective pain relief including documenting time of pain, rating, precipitating events, medications, treatments, and what works best to relieve pain teach relaxation skills and diversional activities, related medication(s) purpose, schedule, * depression-prevention strategies including avoidance of isolation healthy eating sleeping habits identification of activities that bring pleasure preventive care, related medication(s) purpose, schedule, * strategies to increase caloric intake, related medication(s) purpose, schedule, patient self-administers medications as prescribed, related medication(s) purpose, schedule, meal preparation is available to patient for all meals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                       |                                                                                                                                                                                                                                                                                                                                                       |                                 |  |
| PT Careplans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                       | PT Goals                                                                                                                                                                                                                                                                                                                                              |                                 |  |
| PT WK1: 1 (05/26/26-05/30/26) ,WK2: 1 (05/31/26-06/06/26) ,WK3: 1 (06/07/26-06/13/26) ,WK4: 1 (06/14/26-06/20/26) ,WK5: 1 (06/21/26-06/27/26)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                       | PATIENT-STATED GOAL: To ambulate from bedroom to kitchen with no seated rest breaks                                                                                                                                                                                                                                                                   |                                 |  |
| PROBLEMS IDENTIFIED ON ASSESSMENT: GG0170F1 - Toilet Transfer, GG0170D1 - Sit to Stand, GG0170E1 - Chair to Bed to Chair, GG0170G1 - Car Transfer, GG0170I1 - Walk 10 Feet, GG0170J1 - Walk 50 ft with 2 Turns, GG0170K1 - Walk 150 Feet, GG0170L1 - Walk 10 ft on Uneven Surface, GG0170M1 - 1 - Step (curb), GG0170N1 - 4 Steps, GG0170O1 - 12 Steps, GG0170P1 - Picking Up Object                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                       | GOALS<br>Chair to Bed to Chair - 06. Independent                                                                                                                                                                                                                                                                                                      |                                 |  |
| PROCEDURES: home exercise program: HEP includes seated marches, seated long arc quads, seated heel/toe raises, sit to stands with UE support as needed, standing hip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                       | Toilet Transfer - 06. Independent                                                                                                                                                                                                                                                                                                                     |                                 |  |
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| Signature of Physician:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                       | Date                                                                                                                                                                                                                                                                                                                                                  |                                 |  |
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| Optional Name/Signature of Nurse/Therapist:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                       | Date                                                                                                                                                                                                                                                                                                                                                  |                                 |  |
| Electronically Signed by Messick, Charles RN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                       | 05/26/2026                                                                                                                                                                                                                                                                                                                                            |                                 |  |

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| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Order ID: 1163/1066 |                       |                 |
| 1. Patient s HI claim No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 2. Start Of Care Date | 3. Certification Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     | 4. Medical Record No. | 5. Provider No. |
| 01025006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | 05/26/2026            | From: 05/26/2026 To: 07/24/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     | 1590                  | 497754          |
| 6. Patient's Name and Address<br>Alan Crosby<br>3000 SPOUT RUN PKWY APT B105,<br>ARLINGTON, VA 22201<br>703-351-9654                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                       | 7. Provider's Name, Address and Telephone Number<br>Grace Home Healthcare, LLC<br>9735 Main Street Suite 200 Fairfax,<br>Fairfax, VA 22031-3736<br>703-865-7370<br>1073904009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |                       |                 |
| <p>abduction, standing hip extension, standing marches at countertop support, mini squats, standing weight shifts, static standing balance activities, ankle pumps, seated hamstring stretching, standing calf stretching, and daily walking program with walker inside home as tolerated to improve BLE strength, balance, gait stability, endurance, transfer ability, and overall functional mobility while reducing fall risk., gait training/stair training, transfers training</p> <p>TEACH PATIENT/CAREGIVER: Sit to Stand - 06. Independent, Chair to Bed to Chair - 06. Independent, Toilet Transfer - 06. Independent, Car Transfer - 06. Independent, Walk 10 Feet - 04. Supervision or touching assistance, Walk 50 ft with 2 Turns - 04. Supervision or touching assistance, Walk 150 Feet - 04. Supervision or touching assistance, 1 - Step (curb) - 04. Supervision or touching assistance, 4 Steps - 04. Supervision or touching assistance, 12 Steps - 04. Supervision or touching assistance, Picking Up Object - 04. Supervision or touching assistance, Walk 10 ft on Uneven Surface - 04. Supervision or touching assistance</p>                                                                                                                                                                                                                                                                                                                           |  |                       | <p>Walk 10 Feet - 04. Supervision or touching assistance</p> <p>Walk 50 ft with 2 Turns - 04. Supervision or touching assistance</p> <p>Walk 150 Feet - 04. Supervision or touching assistance</p> <p>1 - Step (curb) - 04. Supervision or touching assistance</p> <p>4 Steps - 04. Supervision or touching assistance</p> <p>12 Steps - 04. Supervision or touching assistance</p> <p>Picking Up Object - 04. Supervision or touching assistance</p> <p>Walk 10 ft on Uneven Surface - 04. Supervision or touching assistance</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                       |                 |
| OT Careplans<br><p>OT WK1: 1 (05/26/26-05/30/26) ,WK2: 1 (05/31/26-06/06/26) ,WK3: 1 (06/07/26-06/13/26) ,WK4: 1 (06/14/26-06/20/26) ,WK5: 1 (06/21/26-06/27/26)</p> <p>PROBLEMS IDENTIFIED ON ASSESSMENT: Pain Effect on Sleep, Pain Interference with Therapy activities, Pain Interference with ADLs, M1400 - Dyspnea, GG0130B1 - Oral Hygiene, GG0130F1 - Upper Body Dressing, GG0130G1 - Lower Body Dressing, GG0130H1 - Don/Doff Footwear, GG0130E1 - Shower/Bathe Self, GG0130C1 - Toileting Hygiene, GG0130A1 - Eating</p> <p>PROCEDURES: equipment training, work simplification/energy conservation</p> <p>TEACH PATIENT/CAREGIVER: * lifestyle modifications to manage respiratory condition including diet changes and regular exercise strategies to control shortness of breath home remedies to keep lungs healthy, related medication(s) purpose, schedule, * how to maintain a diary to monitor effective and non-effective pain relief including documenting time of pain, rating, precipitating events, medications, treatments, and what works best to relieve pain teach relaxation skills and diversional activities, related medication(s) purpose, schedule, Oral Hygiene - 05. Setup or clean-up assistance, Toileting Hygiene - 06. Independent, Shower/Bathe Self - 05. Setup or clean-up assistance, Lower Body Dressing - 06. Independent, Don/Doff Footwear - 06. Independent, Eating - 06. Independent, Upper Body Dressing - 06. Independent</p> |  |                       | OT Goals<br><p>PATIENT-STATED GOAL: I want to get stronger and get back to feeling like myself;I want to get stronger and get back to feeling like myself</p> <p>GOALS<br/>Shower/Bathe Self - 05. Setup or clean-up assistance</p> <p>patient/caregiver recalls<br/>* lifestyle modifications to manage respiratory condition including<br/>* diet changes and regular exercise<br/>* strategies to control shortness of breath<br/>* home remedies to keep lungs healthy<br/>* recalls related medication(s) purpose, schedule</p> <p>patient/caregiver recalls<br/>* how to maintain a diary to monitor effective and non-effective pain relief including documenting time of pain, rating, precipitating events, medications, treatments, and what works best to relieve pain<br/>* teach relaxation skills and diversional activities<br/>* recalls related medication(s) purpose, schedule</p> <p>Oral Hygiene - 05. Setup or clean-up assistance</p> <p>Toileting Hygiene - 06. Independent</p> <p>Lower Body Dressing - 06. Independent</p> <p>Don/Doff Footwear - 06. Independent</p> <p>Eating - 06. Independent</p> <p>Upper Body Dressing - 06. Independent</p> |                     |                       |                 |

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|----------------------------------------------|--|-------------|
| Signature of Physician:                      |  | Date        |
|                                              |  | PAGE 3 of 3 |
| Optional Name/Signature of Nurse/Therapist:  |  | Date        |
| Electronically Signed by Messick, Charles RN |  | 05/26/2026  |