

| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 | Order ID: 1195/285                                                                                                                                                                                                                                                                                                                                                                  |  |
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| 1. Patient's HI claim No.<br>6M89A05AN56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | 2. Start Of Care Date<br>05/18/2026                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                 | 3. Certification Period<br>From: 07/17/2026 To: 09/14/2026                                                                                                                                                                                                                                                                                                                          |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 | 5. Provider No.<br>239350                                                                                                                                                                                                                                                                                                                                                           |  |
| 6. Patient's Name and Address<br>KRISTINE BARNES<br>1021 S STATE AVE,<br>ALPENA, MI 49707-<br>(989) 657-1153                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 7. Provider's Name, Address and Telephone Number<br>Evergreen Home Health<br>403 W Main Street Suite A1<br>Gaylord, MI 49735-1887<br>989-214-1114<br>1184225021                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 8. DOB<br>05/27/1952                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 9. Sex<br>Female                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 11. ICD<br>I50.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Principal Diagnosis<br>Acute on chronic diastolic (congestive) heart failure                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                 | Date<br>05/18/26                                                                                                                                                                                                                                                                                                                                                                    |  |
| 13. ICD<br>D50.0<br>K92.2<br>K31.819<br>K76.6<br>K74.60<br>J96.11<br>J84.9<br>E11.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Other Pertinent Diagnoses<br>Iron deficiency anemia secondary to blood loss (chronic)<br>Gastrointestinal hemorrhage unspecified<br>Angiodysplasia of stomach and duodenum without bleeding<br>Portal hypertension<br>Unspecified cirrhosis of liver<br>Chronic respiratory failure with hypoxia<br>Interstitial pulmonary disease unspecified<br>Type 2 diabetes mellitus without complications |                                                                                                                                                                                                                                                                                                                                                 | Date<br>05/18/26<br>05/18/26<br>05/18/26<br>05/18/26<br>05/18/26<br>05/18/26<br>05/18/26<br>05/18/26                                                                                                                                                                                                                                                                                |  |
| 10. Medications: Dose/Frequency/Route (N)ew (C)hanged<br>Folic Acid - Folic Acid 1 mg by mouth once a day True Folic Acid Oral Tablet 1 MG1 Tab (s) d<br>Vitamin D - Ergocalciferol 25 MCG (1000 UT) by mouth once a day Vitamin D (Cholecalciferol) Oral Tablet 25 MCG (1000 UT)1 Tab (s)<br>Sennosides - Senna 8.8 MG/5ML by mouth as necessary Sennosides Oral Syrup 8.8 MG/5ML<br>BID PRN CONST<br>POTASSIUM 20 MEQ by mouth twice a day Potassium Chloride ER Oral Tablet Extended Release 20 MEQ 1 Tab (s) bid<br>Mycophenolate Mofetil - Mycophenolate Mofetil 360 MG by mouth twice a day Mycophenolate Sodium Oral Tablet Delayed Release 360 MG 2 Tab (s) BID<br>Miconazole 3 - Miconazole Nitrate 2% topical twice a day Miconazole External Powder 2 %1 appl bid<br>Lidocaine Patch - Lidocaine 5% (140 MG) topical once a day Lidocaine External Patch 5% (140 MG)1 Patch(es) q 24 h<br>Levothyroxine Sodium - Levothyroxine Sodium 125 MCG by mouth once a day Levothyroxine Sodium Oral Tablet 125 MCG1 Tab (s) d<br>Acetaminophen - Acetaminophen 500 MG by mouth every 6 hours MM<br>Acetaminophen Ex Str Oral Tablet 500 MG1 Tab (s) q 6 h<br>Zinc Sulfate - Zinc Sulfate 50 mg /1 tab by mouth once a day Zinc Sulfate Oral Capsule 50 MG 1 Cap(s) d<br>Pantoprazole - Pantoprazole Sodium 40 MG/ 1 Tab by mouth in the morning<br>Pantoprazole Sodium Oral Tablet Delayed Release 40 MG1 Tab (s) qam<br>Multivitamins - Alpha-Tocopherol Acetate: Ascorbic Acid: Biotin: Cholecalciferol: Cyanocobalamin: Dexpantenol: Folic Acid: Niacinamide: Pyridox 1 tablet by mouth once a day<br>Bumetanide - Bumetanide 1 MG by mouth twice a day<br>Carvedilol - Carvedilol 3.125 mg by mouth twice a day<br>Cocoa Butter Skin External Cream 1 application topical once a day<br>CYANOCOBALAMIN 500 MCG by mouth twice a day Cyanocobalamin Oral tablets 500 MCG. Take 2 tablets daily<br>Ferrous Sulfate - Ferrous Sulfate: Folic Acid 500 MCG by mouth once a day<br>CALCIUM CARBONATE ORAL TABLET 1250 (500 CA) MG / 1 Tablet by mouth once a day<br>Melatonin - Melatonin 3 MG / 1 Tablet by mouth at bedtime PRN SLEEP<br>Ondansetron Hydrochloride - Ondansetron Hydrochloride 4 MG / 1 Tablet by mouth every 8 hours PRN NAUS/VOM |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 14. DME and Supplies:<br>walker                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 15. Safety Measures:<br>walker precautions, anticoagulant precautions, ambulates with device                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 16. Nutrition:<br>Z. NO PHYSICIAN-ORDERED DIET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 17. Allergies:<br>Atorvastatin, Cat and Dog Dander, House Dust, Mold                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 18.A. Functional Limitations<br>Ambulation, Bowel/Bladder Incontinence, Hearing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 18.B. Activities Permitted<br>No Restrictions                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 19. Mental & Psychosocial Status: COGNITION: 0. Able to get to and from the toilet and transfer independently with or without a device., ANXIETY: 2. On awakening or at night only, SOCIAL ISOLATION: , BEHAVIORAL ISSUES: , HISTORY OF DEPRESSION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 20. Prognosis: good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 22. A Rehabilitation Potential:<br>SELF-CARE: , MOBILITY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 22.B.Discharge Plans<br>patient will be responsible for managing treatment<br>patient will be responsible for managing treatment                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| Homebound status: patient requires another person or medical equipment such as crutches, a walker, or a wheelchair to leave home                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| Clinical Condition Requiring Homecare: Skilled Nursing to Assess and Eval resp. assessment, cardiac assessment, vitals due to Acute on chronic diastolic (congestive) heart failure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| SN Careplans<br>SN WK1: 1 (07/17/26-07/18/26) ,WK3: 1 (07/26/26-08/01/26) ,WK5: 1 (08/09/26-08/15/26) ,WK7: 1 (08/23/26-08/29/26) ,WK9: 1 (09/06/26-09/12/26) ,WK10: 1 (09/13/26-09/14/26)<br><br>PARAMETERS FOR PHYSICIAN NOTIFICATION: temperature < 94 > 101.0, heart rate < 50 > 100, respiratory rate < 12 > 20, blood pressure systolic < 90 > 150, blood pressure diastolic < 60 > 100, O2 saturation < 90 > 100, pain < 0 > 7<br><br>CAREGIVER: 1. Non-agency caregiver(s) currently provide assistance<br><br>HOSPITALIZATION RISKS: 4. Multiple emergency department visits (2 or more) in the past 6 months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 | SN Goals<br>PATIENT-STATED GOAL: Get stronger<br><br>GOALS<br>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<br><br>patient/caregiver recalls |  |
| 23. Signature and Date of Verbal SOC Where Applicable:<br>Electronically Signed by GRANDCHAMP, SAVANNAH SN RN on 07/15/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                 | 25. Date HHA Received Signed POT                                                                                                                                                                                                                                                                                                                                                    |  |
| 24. Physician's Name and Address<br>RONG LAWSON<br>ALPENA MEDICAL ARTS, PC 211 LONG RAPIDS ROAD<br>ALPENA, MI 49707<br>PHONE: (989) 358-4251 FAX: 19893548600 NPI: 1215116025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                  | 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 : |                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 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 2                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                     |  |

| Home Health Certification and Plan of Care                                                                   |                       |                                                                                                                                                                 |                       | Order ID: 1195/285 |
|--------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|
| 1. Patient s HI claim No.                                                                                    | 2. Start Of Care Date | 3. Certification Period                                                                                                                                         | 4. Medical Record No. | 5. Provider No.    |
| 6M89A05AN56                                                                                                  | 05/18/2026            | From: 07/17/2026 To: 09/14/2026                                                                                                                                 | 595                   | 239350             |
| 6. Patient's Name and Address<br>KRISTINE BARNES<br>1021 S STATE AVE,<br>ALPENA, MI 49707-<br>(989) 657-1153 |                       | 7. Provider's Name, Address and Telephone Number<br>Evergreen Home Health<br>403 W Main Street Suite A1<br>Gaylord, MI 49735-1887<br>989-214-1114<br>1184225021 |                       |                    |

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| <p>STANDING ORDERS: Home Health Clinician to provide ongoing patient and caregiver education regarding prevention of skin breakdown and pressure injuries during the home health episode as clinically indicated.; Home Health Clinician to assess fall risk and provide ongoing patient and caregiver education regarding fall prevention and home safety measures throughout the home health episode as clinically indicated.; Home Health Clinician to assess, monitor, educate, and implement non-pharmacological pain management interventions as clinically indicated throughout the home health episode. Notify physician/authorized provider of uncontrolled pain, significant changes in pain status, or adverse medication effects.; Home Health Clinician to assess, monitor, and provide patient/caregiver education regarding mood status, signs and symptoms of depression, and coping strategies throughout the home health episode. Notify physician/authorized provider of significant mood changes, safety concerns, or worsening depressive symptoms.; Home Health Clinician to implement standard and transmission-based infection control precautions as indicated and provide ongoing patient/caregiver education regarding infection prevention throughout the home health episode. Notify physician/authorized provider of suspected or confirmed infection or clinical deterioration.; Home Health Clinician to assess, review, and reinforce patient/caregiver emergency preparedness plan throughout the home health episode, recertifications and resumptions of care.; Home Health Clinician to assess patient advance directive status and provide education regarding advance care planning throughout the home health episode. Assist with identification, completion, or updating of advance directive documents as appropriate and within scope of practice.<br/>Advance Directive:No Advance Directive</p> <p>PROBLEMS IDENTIFIED ON ASSESSMENT: pain/discomfort during sex, foul-smelling urine, frequent urination, cloudy urine, B1000 - Vision Deficit</p> <p>PROCEDURES: CHF education : CHF education, daily weight, etc.), cough/deep breathing exercises, incentive spirometer, glucose testing via monitor, coordinate/arrange resources for vision-impaired</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, * urinary incontinence management including bladder training Kegel exercises skin care, related medication(s) purpose, schedule, * how to keep home safe for patient with vision loss including eliminating hazards enhancing lighting using mechanical aids, patient self-administers medications as prescribed, related medication(s) purpose, schedule</p> | <p>* urinary incontinence management including bladder training<br/>* Kegel exercises<br/>* skin care<br/>* recalls related medication(s) purpose, schedule</p> <p>patient/caregiver recalls<br/>* how to keep home safe for patient with vision loss including eliminating hazards<br/>* enhancing lighting<br/>* using mechanical aids</p> <p>patient self-administers medications as prescribed<br/>* recalls related medication(s) purpose, schedule</p> |
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| <p>PT Careplans</p> <p>PT WK2: 1 (07/19/26-07/25/26) ,WK4: 1 (08/02/26-08/08/26) ,WK6: 1 (08/16/26-08/22/26) ,WK8: 1 (08/30/26-09/05/26)</p> <p>PROBLEMS IDENTIFIED ON ASSESSMENT: GG0170M1 - 1 - Step (curb), muscle weakness</p> <p>PROCEDURES: home exercise program, equipment training, work simplification/energy conservation, gait training/stair training, transfers training</p> <p>TEACH PATIENT/CAREGIVER: Sit to Stand - 05. Setup or clean-up assistance, Chair to Bed to Chair - 05. Setup or clean-up assistance, Toilet 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, Car Transfer - 05. Setup or clean-up assistance, Walk 10 ft on Uneven Surface - 04. Supervision or touching assistance, Oral Hygiene - 06. Independent, Toileting Hygiene - 06. Independent, Shower/Bathe Self - 05. Setup or clean-up assistance, Lower Body Dressing - 06. Independent, Don/Doff Footwear - 06. Independent, Upper Body Dressing - 06. Independent</p> | <p>PT Goals</p> <p>PATIENT-STATED GOAL: get better</p> <p>GOALS</p> <p>Toilet Transfer - 06. Independent</p> <p>Shower/Bathe Self - 05. Setup or clean-up assistance</p> <p>Picking Up Object - 04. Supervision or touching assistance</p> <p>Upper Body Dressing - 06. Independent</p> <p>Don/Doff Footwear - 06. Independent</p> <p>Lower Body Dressing - 06. Independent</p> <p>Toileting Hygiene - 06. Independent</p> <p>Oral Hygiene - 06. Independent</p> <p>Walk 10 ft on Uneven Surface - 04. Supervision or touching assistance</p> <p>Car Transfer - 05. Setup or clean-up assistance</p> <p>Sit to Stand - 05. Setup or clean-up assistance</p> <p>12 Steps - 04. Supervision or touching assistance</p> <p>4 Steps - 04. Supervision or touching assistance</p> <p>1 - Step (curb) - 04. Supervision or touching assistance</p> <p>Walk 150 Feet - 04. Supervision or touching assistance</p> <p>Walk 50 ft with 2 Turns - 04. Supervision or touching assistance</p> <p>Walk 10 Feet - 04. Supervision or touching assistance</p> <p>Chair to Bed to Chair - 05. Setup or clean-up assistance</p> |
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| Signature of Physician:                             | Date        |
|                                                     | PAGE 2 of 2 |
| Optional Name/Signature of Nurse/Therapist:         | Date        |
| Electronically Signed by GRANDCHAMP, SAVANNAH SN RN | 07/15/2026  |