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| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                                                                                    |  |                       |                                                                                                                                                                                                                                                                                                                                   | Order ID: 1184/706               |  |
| 1. Patient s HI claim No.                                                                                                                                                                                                                                                                                                                                                                     |  | 2. Start Of Care Date |                                                                                                                                                                                                                                                                                                                                   | 3. Certification Period          |  |
| DZ2FZR                                                                                                                                                                                                                                                                                                                                                                                        |  | 07/01/2025            |                                                                                                                                                                                                                                                                                                                                   | From: 08/25/2026 To: 10/23/2026  |  |
| 4. Medical Record No.                                                                                                                                                                                                                                                                                                                                                                         |  | 5. Provider No.       |                                                                                                                                                                                                                                                                                                                                   | 1386                             |  |
| 037804                                                                                                                                                                                                                                                                                                                                                                                        |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| 6. Patient's Name and Address                                                                                                                                                                                                                                                                                                                                                                 |  |                       | 7. Provider's Name, Address and Telephone Number                                                                                                                                                                                                                                                                                  |                                  |  |
| Felipe Tagaban                                                                                                                                                                                                                                                                                                                                                                                |  |                       | Devotion Home Health Care, LLC                                                                                                                                                                                                                                                                                                    |                                  |  |
| 1411 E MOBILE LANE,                                                                                                                                                                                                                                                                                                                                                                           |  |                       | 11201 N Tatum Blvd, Suite 300                                                                                                                                                                                                                                                                                                     |                                  |  |
| PHOENIX, AZ 85040-0000                                                                                                                                                                                                                                                                                                                                                                        |  |                       | Phoenix, AZ 85028-6039                                                                                                                                                                                                                                                                                                            |                                  |  |
| 602-692-1065                                                                                                                                                                                                                                                                                                                                                                                  |  |                       | 480-415-4423                                                                                                                                                                                                                                                                                                                      |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | 1457998957                                                                                                                                                                                                                                                                                                                        |                                  |  |
| 8. DOB                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 9. Sex                                                                                                                                                                                                                                                                                                                            |                                  |  |
| 11/21/1941                                                                                                                                                                                                                                                                                                                                                                                    |  |                       | Male                                                                                                                                                                                                                                                                                                                              |                                  |  |
| 11. ICD                                                                                                                                                                                                                                                                                                                                                                                       |  |                       | Date                                                                                                                                                                                                                                                                                                                              |                                  |  |
| E11.22                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Principal Diagnosis                                                                                                                                                                                                                                                                                                                                                                           |  |                       | Type 2 diabetes mellitus w diabetic chronic kidney disease                                                                                                                                                                                                                                                                        |                                  |  |
| 13. ICD                                                                                                                                                                                                                                                                                                                                                                                       |  |                       | Date                                                                                                                                                                                                                                                                                                                              |                                  |  |
| N18.30                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| E11.40                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| I25.10                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| M21.372                                                                                                                                                                                                                                                                                                                                                                                       |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Z79.84                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Z79.85                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Z79.82                                                                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Other Pertinent Diagnoses                                                                                                                                                                                                                                                                                                                                                                     |  |                       | Date                                                                                                                                                                                                                                                                                                                              |                                  |  |
| Chronic kidney disease stage 3 unspecified                                                                                                                                                                                                                                                                                                                                                    |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Type 2 diabetes mellitus with diabetic neuropathy unsp                                                                                                                                                                                                                                                                                                                                        |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Athscsl heart disease of native coronary artery w/o ang pctrs                                                                                                                                                                                                                                                                                                                                 |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Foot drop left foot                                                                                                                                                                                                                                                                                                                                                                           |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Long term (current) use of oral hypoglycemic drugs                                                                                                                                                                                                                                                                                                                                            |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Lng trm (crnt) use injectable non-insulin antidiabetic drugs                                                                                                                                                                                                                                                                                                                                  |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| Long term (current) use of aspirin                                                                                                                                                                                                                                                                                                                                                            |  |                       | 07/01/25                                                                                                                                                                                                                                                                                                                          |                                  |  |
| 10. Medications: Dose/Frequency/Route (N)ew (C)hanged                                                                                                                                                                                                                                                                                                                                         |  |                       | Aspirin - Aspirin 81mg - 1 tablet by mouth once a day 1 Cap(s) PO daily to prevent clots                                                                                                                                                                                                                                          |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Empagliflozin 10 mg- 1 tablet by mouth once a day 1 Tab(s) PO daily for diabetes                                                                                                                                                                                                                                                  |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | SGLT2 INHIBITORS                                                                                                                                                                                                                                                                                                                  |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Atorvastatin Calcium - Atorvastatin Calcium 40 mg = 1 tab by mouth at bedtime 1 Tab(s) PO QHS                                                                                                                                                                                                                                     |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Atorvastatin Calcium Oral Tablet 40 MG                                                                                                                                                                                                                                                                                            |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Calcitrate/Vitamin D Oral Tablet 315-200 MG-UNIT 315-200 MG - UNIT by mouth twice a day 2 Tab(s) PO BID                                                                                                                                                                                                                           |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Calcitrate/Vitamin D Oral Tablet 315-200 MG-UNIT                                                                                                                                                                                                                                                                                  |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Donepezil Hydrochloride - Donepezil Hydrochloride 5 mg by mouth at bedtime 1 Tab(s) PO QHS                                                                                                                                                                                                                                        |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Donepezil HCl Oral Tablet 5 MG                                                                                                                                                                                                                                                                                                    |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Losartan Potassium - Losartan Potassium 100 mg by mouth once a day 1 Tab(s) PO daily                                                                                                                                                                                                                                              |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Losartan Potassium Oral Tablet 100 MG                                                                                                                                                                                                                                                                                             |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Metoprolol Succinate - Metoprolol Succinate eq 50 mg tartrate by mouth twice a day 1 tablet PO BID                                                                                                                                                                                                                                |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Metoprolol Succinate Oral Capsule ER 24 Hour Sprinkle 50 MG                                                                                                                                                                                                                                                                       |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Allopurinol - Allopurinol 100 mg by mouth once a day 2 Tab(s) PO daily                                                                                                                                                                                                                                                            |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Allopurinol Oral Tablet 100 MG                                                                                                                                                                                                                                                                                                    |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Multivitamins - Alpha-Tocopherol Acetate: Ascorbic Acid: Biotin: Cholecalciferol: Cyanocobalamin: Dexpantenol: Folic Acid: Niacinamide: Pyridox 1 tablet by mouth once a day                                                                                                                                                      |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Ozempic 0.25 mg or 0.5 mg 0.25 mg subcutaneous once a week 0.25 mg subQ injection weekly for diabetes                                                                                                                                                                                                                             |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Ozempic (0.25 MG/DOSE) Subcutaneous Solution Pen-injector 2 MG/1.5ML riboflavin 100 mg tablets by mouth twice a day riboflavin 100mg - take 2 tablets by mouth BID                                                                                                                                                                |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Metformin - Metformin Hydrochloride 500 mg - 1 tablet by mouth twice a day 1 Tab(s) PO BID for diabetes                                                                                                                                                                                                                           |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | metFORMIN HCl ER (OSM) Oral Tablet Extended Release 24 Hour 500 MG                                                                                                                                                                                                                                                                |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | Colace - Docusate Sodium 100mg tablet by mouth twice a day                                                                                                                                                                                                                                                                        |                                  |  |
| 14. DME and Supplies:                                                                                                                                                                                                                                                                                                                                                                         |  |                       | 15. Safety Measures:                                                                                                                                                                                                                                                                                                              |                                  |  |
| grab bars, 4 wheeled walker, bath bench, diabetic supplies, AFO                                                                                                                                                                                                                                                                                                                               |  |                       | anticoagulant precautions, bleeding precautions, , standard precautions, remove environmental barriers, wheelchair precautions, walker precautions, smoke detectors , medication safety, fall precautions, diabetic precautions, cardiac precautions, ambulates with assistance, activity supervision                             |                                  |  |
| 16. Nutrition:                                                                                                                                                                                                                                                                                                                                                                                |  |                       | 17. Allergies:                                                                                                                                                                                                                                                                                                                    |                                  |  |
| cardiac diet, diabetic                                                                                                                                                                                                                                                                                                                                                                        |  |                       | Lisinopril                                                                                                                                                                                                                                                                                                                        |                                  |  |
| 18.A. Functional Limitations                                                                                                                                                                                                                                                                                                                                                                  |  |                       | 18.B. Activities Permitted                                                                                                                                                                                                                                                                                                        |                                  |  |
| Hearing, Endurance, Ambulation                                                                                                                                                                                                                                                                                                                                                                |  |                       | Cane, Up As Tolerated, Walker, Exercises Prescribed                                                                                                                                                                                                                                                                               |                                  |  |
| 19. Mental & Pyschosocial Status: COGNITION: 0. Able to get to and from the toilet and transfer independently with or without a device., ANXIETY: 3. During the day and evening, but not constantly, SOCIAL ISOLATION: , BEHAVIORAL ISSUES: , HISTORY OF DEPRESSION:                                                                                                                          |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| 20. Prognosis: fair                                                                                                                                                                                                                                                                                                                                                                           |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| 22. A Rehabilitation Potential:                                                                                                                                                                                                                                                                                                                                                               |  |                       | 22.B.Discharge Plans                                                                                                                                                                                                                                                                                                              |                                  |  |
| SELF-CARE: , MOBILITY:                                                                                                                                                                                                                                                                                                                                                                        |  |                       | family/caregiver will be responsible for managing treatment                                                                                                                                                                                                                                                                       |                                  |  |
| Homebound status: Requires assistance for most to all ADL, Residual weakness, There exists a normal inability to leave the home. Leaving home requires a considerable and taxing effort, because of illness or injury, the person needs the following in order to leave their place of residence, the aid of supportive device(s): Cane, Wheelchair, Walker, the assistance of another person |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| Clinical Condition Requiring Homecare: Diabetic patient requires SN for blood sugar checks and ozempic injections as well as assessment of cardiopulmonary, GI/GU, musculoskeletal, neuro and integumentary systems, medication and diagnoses management and education, safety with ADLs and fall prevention weekly and as needed for complications.                                          |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| SN Careplans                                                                                                                                                                                                                                                                                                                                                                                  |  |                       | SN Goals                                                                                                                                                                                                                                                                                                                          |                                  |  |
| SN FREQUENCY: SN 1w8 and prn for medication changes or diabetic complications                                                                                                                                                                                                                                                                                                                 |  |                       | PATIENT-STATED GOAL: safety in home                                                                                                                                                                                                                                                                                               |                                  |  |
| PARAMETERS FOR PHYSICIAN NOTIFICATION: temperature < 95 > 101, heart rate < 50 > 120, respiratory rate < 12 > 29, blood pressure systolic < 85 > 170, blood pressure diastolic < 50 > 90, O2 saturation < 88 > 100, pain < 0 > 8, blood sugar < 60 > 300                                                                                                                                      |  |                       | GOALS                                                                                                                                                                                                                                                                                                                             |                                  |  |
| CAREGIVER: 2. Non-agency caregiver(s) need training/supportive services to provide assistance                                                                                                                                                                                                                                                                                                 |  |                       | caregiver performs medical/rehabilitation treatments with adequate competence                                                                                                                                                                                                                                                     |                                  |  |
| HOSPITALIZATION RISKS: 1. History of falls (2 or more falls- or any fall with an injury- in the past 12 months), 7. Currently taking 5 or more medications, 8. Currently reports exhaustion                                                                                                                                                                                                   |  |                       | patient/caregiver recalls                                                                                                                                                                                                                                                                                                         |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | * how to prevent infection including hygiene                                                                                                                                                                                                                                                                                      |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | * proper hand washing                                                                                                                                                                                                                                                                                                             |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | * food-safety techniques                                                                                                                                                                                                                                                                                                          |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | * travel precautions                                                                                                                                                                                                                                                                                                              |                                  |  |
| 23. Signature and Date of Verbal SOC Where Applicable:                                                                                                                                                                                                                                                                                                                                        |  |                       |                                                                                                                                                                                                                                                                                                                                   | 25. Date HHA Received Signed POT |  |
| Electronically Signed by JOHNSON, LAURA SN on 08/24/2026                                                                                                                                                                                                                                                                                                                                      |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| 24. Physician's Name and Address                                                                                                                                                                                                                                                                                                                                                              |  |                       | 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. |                                  |  |
| PAUL BLOOMQUIST                                                                                                                                                                                                                                                                                                                                                                               |  |                       | F2F date :                                                                                                                                                                                                                                                                                                                        |                                  |  |
| 4212 N 16TH ST                                                                                                                                                                                                                                                                                                                                                                                |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| PHOENIX, AZ 85016                                                                                                                                                                                                                                                                                                                                                                             |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| PHONE: 602-263-1200 FAX: 602-263-1548 NPI: 1730167065                                                                                                                                                                                                                                                                                                                                         |  |                       |                                                                                                                                                                                                                                                                                                                                   |                                  |  |
| 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.                                                                                                                            |                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                               |  |                       | PAGE 1 of 2                                                                                                                                                                                                                                                                                                                       |                                  |  |

| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       | Order ID: 1184/706 |
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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.    |
| DZ2FZR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 07/01/2025            | From: 08/25/2026 To: 10/23/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1386                  | 037804             |
| 6. Patient's Name and Address<br>Felipe Tagaban<br>1411 E MOBILE LANE,<br>PHOENIX, AZ 85040-0000<br>602-692-1065                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       | 7. Provider's Name, Address and Telephone Number<br>Devotion Home Health Care, LLC<br>11201 N Tatum Blvd, Suite 300<br>Phoenix, AZ 85028-6039<br>480-415-4423<br>1457998957                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                    |
| <p>STANDING ORDERS:</p> <p>Infection control: hygiene, proper hand washing.;</p> <p>Fall precautions: wear sensible shoes, remove home hazards, living space adequately lit, assistive devices prn.;</p> <p>Emergency preparedness: plan for prn evacuation, resumption of home health visits.;</p> <p>Advance directive: plan if patient is unable to make healthcare decisions.MPOA (wife)</p> <p>08/26/2026 Problems : abnormal blood pressure<br/>balance deficit<br/>muscle weakness<br/>limited strength<br/>limited endurance<br/>abnormal BS &lt; 70/140 &gt; mg/dL<br/>M2102d - Caregiver Performs Treatment</p> <p>PROCEDURES:</p> <p>weekly injection: OZEMPIC INJECTION- given by SN subcutaneous 0.25mg once per week for diabetes,</p> <p>glucose testing via monitor</p> <p>TEACH PATIENT/CAREGIVER: * how to prevent infection including hygiene proper hand washing food-safety techniques travel precautions vaccinations animal-control cough etiquette, related medication(s) purpose, schedule, * lifestyle modifications to manage cardiac condition including symptom management diet changes regular exercise getting enough sleep, related medication(s) purpose, schedule, * how to incorporate lifestyle modifications to optimize renal condition including renal-specific diet exercise monitoring of blood pressure blood sugar home, related medication(s) purpose, schedule remedies, caregiver performs medical/rehabilitation treatments with adequate competence</p> |                       | <p>* vaccinations<br/>* animal-control<br/>* cough etiquette<br/>* recalls related medication(s) purpose, schedule</p> <p>patient/caregiver recalls<br/>* lifestyle modifications to manage cardiac condition including symptom management<br/>* diet changes<br/>* regular exercise<br/>* getting enough sleep<br/>* recalls related medication(s) purpose, schedule</p> <p>patient/caregiver recalls<br/>* how to incorporate lifestyle modifications to optimize renal condition including renal-specific diet<br/>* exercise<br/>* monitoring of blood pressure<br/>* blood sugar<br/>* home<br/>* recalls related medication(s) purpose, schedule remedies</p> |                       |                    |

|                                             |             |
|---------------------------------------------|-------------|
| Signature of Physician:                     | Date        |
|                                             | PAGE 2 of 2 |
| Optional Name/Signature of Nurse/Therapist: | Date        |
| Electronically Signed by JOHNSON, LAURA SN  | 08/24/2026  |