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| Home Health Certification and Plan of Care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Order ID: 1195/1264                                        |                                                                                                                                          |
| 1. Patient s HI claim No.<br>H40544951                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | 2. Start Of Care Date<br>07/23/2026 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3. Certification Period<br>From: 07/23/2026 To: 09/20/2026 |                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 4. Medical Record No.<br>852        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5. Provider No.<br>239350                                  |                                                                                                                                          |
| 6. Patient's Name and Address<br>Donna Robinson<br>810 W SHELDON ST APT 201,<br>GAYLORD, MI 49735-<br>(950) 401-8476                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                     | 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>04/14/1947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                     | 9. Sex<br>Female                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                            |                                                                                                                                          |
| 11. ICD<br>A04.72                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                     | Principal Diagnosis<br>Enterocolitis d/t Clostridium difficile not spcf as recur (A04.72)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                            | Date<br>07/23/26                                                                                                                         |
| 13. ICD<br>I50.22<br>I48.0<br>I49.5<br>I10.<br>Z95.0<br>R63.4<br>I42.1<br>L89.321<br>Z79.01<br>N17.9<br>Z91.010<br>N18.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                     | Other Pertinent Diagnoses<br>Chronic systolic (congestive) heart failure<br>Paroxysmal atrial fibrillation<br>Sick sinus syndrome<br>Essential (primary) hypertension<br>Presence of cardiac pacemaker<br>Abnormal weight loss<br>Obstructive hypertrophic cardiomyopathy<br>Pressure ulcer of left buttock stage 1<br>Long term (current) use of anticoagulants<br>Acute kidney failure unspecified<br>Allergy to peanuts<br>Chronic kidney disease u                                                                                                                                                                                                                                                                       |                                                            | Date<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26<br>07/23/26 |
| 14. DME and Supplies:<br>bath bench, , , 4 wheeled walker                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                     | 15. Safety Measures:<br>ambulates with device, fall precautions, walker precautions, , bathroom safety, anticoagulant precautions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                            |                                                                                                                                          |
| 16. Nutrition:<br>Z. NO PHYSICIAN-ORDERED DIET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                     | 17. Allergies:<br>Eliquis, MacroblD, Nitrofurantoin, Pradaxa, Contrast Media (iodine-based)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                            |                                                                                                                                          |
| 18.A. Functional Limitations<br>Ambulation, Endurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                     | 18.B. Activities Permitted<br>Up As Tolerated, Walker, , Independent at Home                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                            |                                                                                                                                          |
| 19. Mental & Pyschosocial Status: COGNITION: 0. Alert/ oriented, able to focus and shift attention, comprehends and recalls task directions independently., ANXIETY: 0. Never, SOCIAL ISOLATION: 0. Never, BEHAVIORAL ISSUES: 7. None of the above behaviors demonstrated, HISTORY OF DEPRESSION: No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |                                                                                                                                          |
| 20. Prognosis: Good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |                                                                                                                                          |
| 22. A Rehabilitation Potential:<br>SELF-CARE: 3. Independent - Patient completed all the activities by him/herself, with or without an assistive device, with no assistance from a helper., MOBILITY: 3. Independent - Patient completed all the activities by him/herself, with or without an assistive device, with no assistance from a helper.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                     | 22.B.Discharge Plans<br>SN: patient will be responsible for managing treatment<br>PT: add discharge plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                            |                                                                                                                                          |
| Homebound status: Absences from the home require considerable and taxing effort.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |                                                                                                                                          |
| Clinical Condition Requiring Homecare: A-fib, Sick sinus syndrome, C-diff (resolved), Acute renal failure, systolic heart failure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |                                                                                                                                          |
| SN Careplans<br>SN frequency Auth 231954881 WK1: 1 (07/23/26-07/25/26),Auth 231954881 WK2: 1 (07/26/26-08/01/26),Auth 231954881 WK3: 1 (08/02/26-08/08/26),Auth 231954881 WK4: 1 (08/09/26-08/15/26),Auth 231954881 WK5: 1 (08/16/26-08/22/26),Auth 231954881 WK6: 1 (08/23/26-08/29/26),Auth 231954881 WK7: 1 (08/30/26-09/05/26),Auth 231954881 WK8: 1 (09/06/26-09/12/26),Auth 231954881 WK9: 1 (09/13/26-09/19/26)<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: 0. No assistance needed - patient is independent or does not have needs in this area<br><br>HOSPITALIZATION RISKS: 3. Multiple hospitalizations (2 or more) in the past 6 months, 4. Multiple emergency department visits (2 or more) in the past 6 months, 7. Currently taking 5 or more medications, 8. Currently reports exhaustion<br><br>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. |  |                                     | SN Goals<br>PATIENT-STATED GOAL: Regain strength and mobility, edurance<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<br>* strategies to minimize fatigue and exhaustion including work simplification<br>* energy conservation<br>* lifestyle changes<br>* diet<br>* recalls related medication(s) purpose, schedule<br><br>patient self-administers medications as prescribed<br>* recalls related medication(s) purpose, schedule |                                                            |                                                                                                                                          |
| 23. Signature and Date of Verbal SOC Where Applicable:<br>Electronically Signed by ABRAHAM, ALEXIS SN RN on 07/23/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 25. Date HHA Received Signed POT                           |                                                                                                                                          |
| 24. Physician's Name and Address<br>KENNETH VERBOS<br>1890 US-131 STE 4<br>PETOSKEY, MI 49770<br>PHONE: 231-487-2000 FAX: 231-487-2039 NPI: 1710371877                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     | 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 : 07/23/2026                                                                                                                                                                                                                                                                                                                                                                   |                                                            |                                                                                                                                          |
| 27. Attending Physician's Signature and Date Signed : Date of physician last face-to-face                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                     | 28. Anyone who misrepresents, falsifies, or conceals essential information required for payment of Federal funds may be subject to fine, imprisonment, or civil penalty under applicable Federal laws.<br><br>PAGE 1 of 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                            |                                                                                                                                          |

| Home Health Certification and Plan of Care                                                                           |                       |                                                                                                                                                                 |                       | Order ID: 1195/1264 |
|----------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|
| 1. Patient s HI claim No.                                                                                            | 2. Start Of Care Date | 3. Certification Period                                                                                                                                         | 4. Medical Record No. | 5. Provider No.     |
| H40544951                                                                                                            | 07/23/2026            | From: 07/23/2026 To: 09/20/2026                                                                                                                                 | 852                   | 239350              |
| 6. Patient's Name and Address<br>Donna Robinson<br>810 W SHELDON ST APT 201,<br>GAYLORD, MI 49735-<br>(950) 401-8476 |                       | 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>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:DNI (Do Not Intubate)</p> <p>07/23/2026 Problems : M1033 - Exhaustion<br/>M1400 - Dyspnea<br/>M2020 - Oral Med Management<br/>muscle weakness<br/>limited strength<br/>limited endurance</p> <p>PROCEDURES: cough/deep breathing exercises, monitor intake &amp; output: BM i/o, pt states no current diarrhea episodes</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, * strategies to minimize fatigue and exhaustion including work simplification energy conservation lifestyle changes diet, related medication(s) purpose, schedule, patient self-administers medications as prescribed, related medication(s) purpose, schedule</p> |  |
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| <p>PT Careplans</p> <p>PT frequency Auth 231954881 WK2: 1 (07/26/26-08/01/26)</p> <p>08/10/2026 Problems : GG0170D1 - Sit to Stand<br/>GG0170F1 - Toilet Transfer<br/>GG0170G1 - Car Transfer<br/>GG0170I1 - Walk 10 Feet<br/>GG0170J1 - Walk 50 ft with 2 Turns<br/>GG0170K1 - Walk 150 Feet<br/>GG0170L1 - Walk 10 ft on Uneven Surface<br/>GG0170M1 - 1 - Step (curb)<br/>GG0170N1 - 4 Steps<br/>GG0170O1 - 12 Steps<br/>GG0170P1 - Picking Up Object<br/>GG0170E1 - Chair to Bed to Chair</p> <p>PROCEDURES: home exercise program, gait training on uneven surfaces, gait training/stair training, transfers training</p> <p>TEACH PATIENT/CAREGIVER: Sit to Stand - 06. Independent, Chair to Bed to Chair - 06. Independent, Toilet Transfer - 06. Independent, Car Transfer - 06. Independent, Walk 10 Feet - 06. Independent, Walk 50 ft with 2 Turns - 06. Independent, Walk 150 Feet - 06. Independent, Walk 10 ft on Uneven Surface - 06. Independent, 1 - Step (curb) - 06. Independent, 4 Steps - 06. Independent, 12 Steps - 06. Independent, Picking Up Object - 06. Independent</p> | <p>PT Goals</p> <p>PATIENT-STATD GOAL: add patient-stated goal</p> <p>GOALS<br/>Chair to Bed to Chair - 06. Independent</p> <p>Toilet Transfer - 06. Independent</p> <p>Sit to Stand - 06. Independent</p> <p>Car Transfer - 06. Independent</p> <p>Walk 10 Feet - 06. Independent</p> <p>Walk 50 ft with 2 Turns - 06. Independent</p> <p>Walk 150 Feet - 06. Independent</p> <p>Walk 10 ft on Uneven Surface - 06. Independent</p> <p>1 - Step (curb) - 06. Independent</p> <p>4 Steps - 06. Independent</p> <p>12 Steps - 06. Independent</p> <p>Picking Up Object - 06. Independent</p> |
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| <p>OT Careplans</p> <p>OT frequency Auth 231954881 WK4: 1 (08/09/26-08/15/26)</p> <p>08/10/2026 Problems : M1400 - Dyspnea<br/>GG0130B1 - Oral Hygiene<br/>GG0130C1 - Toileting Hygiene<br/>GG0130E1 - Shower/Bathe Self<br/>GG0130G1 - Lower Body Dressing<br/>GG0130H1 - Don/Doff Footwear<br/>GG0130A1 - Eating<br/>GG0130F1 - Upper Body Dressing</p> | <p>OT Goals</p> |
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|------------------------------------------------|-------------|
| Signature of Physician:                        | Date        |
|                                                | PAGE 2 of 2 |
| Optional Name/Signature of Nurse/Therapist:    | Date        |
| Electronically Signed by ABRAHAM, ALEXIS SN RN | 07/23/2026  |