| PCA Time and Activity Documentation 1:2 Care |            |               |                |              |               | Care     | TIMESHEETS ARE DUE BY 4:30PM MONDAY AFTER WEEK 2 |                         |             |                 |                |               |               |          |          |
|----------------------------------------------|------------|---------------|----------------|--------------|---------------|----------|--------------------------------------------------|-------------------------|-------------|-----------------|----------------|---------------|---------------|----------|----------|
| WEEK 1 of pay<br>period                      | MON        | TUE           | WED            | THU          | FRI           | SAT      | SUN                                              | WEEK 2 of pay<br>period | MON         | TUE             | WED            | THU           | FRI           | SAT      | SUN      |
| Month/Day/Year                               |            |               |                |              |               |          |                                                  | Month/Day/Year          |             |                 |                |               |               |          |          |
| VISIT ONE                                    |            |               |                |              |               |          |                                                  | VISIT ONE               |             |                 |                |               |               |          |          |
| TIME IN                                      | AM<br>PM   | AM<br>PM      | AM<br>PM       | AM<br>PM     | AM<br>PM      | AM<br>PM | AM<br>PM                                         | TIME IN                 | AM<br>PM    | AM<br>PM        | AM<br>PM       | AM<br>PM      | AM<br>PM      | AM<br>PM | AM<br>PM |
| TIME OUT                                     | AM<br>PM   | AM<br>PM      | AM<br>PM       | AM<br>PM     | AM<br>PM      | AM<br>PM | AM<br>PM                                         | TIME OUT                | AM<br>PM    | AM<br>PM        | AM<br>PM       | AM<br>PM      | AM<br>PM      | AM<br>PM | AM<br>PM |
| Visit 1 Hours:                               |            |               |                |              |               |          |                                                  | Visit 1 Hours:          |             |                 |                |               |               |          |          |
| VISIT TWO                                    |            |               |                |              |               |          |                                                  | VISIT TWO               |             |                 |                |               |               |          |          |
| TIME IN                                      | AM<br>PM   | AM<br>PM      | AM<br>PM       | AM<br>PM     | AM<br>PM      | AM<br>PM | AM<br>PM                                         | TIME IN                 | AM<br>PM    | AM<br>PM        | AM<br>PM       | AM<br>PM      | AM<br>PM      | AM<br>PM | AM<br>PM |
| TIME OUT                                     | AM<br>PM   | AM<br>PM      | AM<br>PM       | AM<br>PM     | AM<br>PM      | AM<br>PM | AM<br>PM                                         | TIME OUT                | AM<br>PM    | AM<br>PM        | AM<br>PM       | AM<br>PM      | AM<br>PM      | AM<br>PM | AM<br>PM |
| Visit 2 Hours                                |            |               |                |              |               |          |                                                  | Visit 2 Hours           |             |                 |                |               |               |          |          |
|                                              |            | Total you     | r daily hou    | ırs in the b | oxes belo     | W        |                                                  |                         |             | Total you       | r daily hoเ    | ırs in the b  | oxes belo     | W        |          |
| Total Daily Hrs:                             |            |               |                |              |               |          |                                                  | Total Daily Hrs:        |             |                 |                |               |               |          |          |
| WEEK 1 1:2Total weekly hours:                |            |               |                |              |               | WEEK 2   | 2                                                |                         | 1:2Total we | ekly hours:     |                |               |               |          |          |
| Activities                                   |            |               |                |              |               |          |                                                  | Activities              |             |                 |                |               |               |          |          |
| Dressing                                     |            |               |                |              |               |          |                                                  | Dressing                |             |                 |                |               |               |          |          |
| Grooming                                     |            |               |                |              |               |          |                                                  | Grooming                |             |                 |                |               |               |          |          |
| Bathing                                      |            |               |                |              |               |          |                                                  | Bathing                 |             |                 |                |               |               |          |          |
| Eating                                       |            |               |                |              |               |          |                                                  | Eating                  |             |                 |                |               |               |          |          |
| Transfers                                    |            |               |                |              |               |          |                                                  | Transfers               |             |                 |                |               |               |          |          |
| Mobility                                     |            |               |                |              |               |          |                                                  | Mobility                |             |                 |                |               |               |          |          |
| Positioning                                  |            |               |                |              |               |          |                                                  | Positioning             |             |                 |                |               |               |          |          |
| Toileting                                    |            |               |                |              |               |          |                                                  | Toileting               |             |                 |                |               |               |          |          |
| Behavior                                     |            |               |                |              |               |          |                                                  | Behavior                |             |                 |                |               |               |          |          |
| Health-Related                               |            |               |                |              |               |          |                                                  | Health-Related          |             |                 |                |               |               |          |          |
|                                              | Instrument | al Activities | of Daily Livin | ng (only Rec | ipients age 1 | 8+)      |                                                  |                         | Instrumenta | al Activities o | of Daily Livin | g (only Recip | pients age 18 | 3+)      |          |
| Laundry                                      |            |               |                |              |               |          |                                                  | Laundry                 |             |                 |                |               |               |          |          |
| Housekeeping                                 |            |               |                |              |               |          |                                                  | Housekeeping            |             |                 |                |               |               |          |          |
| Other (note on back)                         |            |               |                |              |               |          |                                                  | Other (note on back)    |             |                 |                |               |               |          |          |

Acknowledgements & Signatures: After the PCA has documented his/her time and activity, the recipient must draw a line through any dates and times he/she did not receive services from the PCA. Review the completed time sheet for accuracy before signing. It is a federal crime to provide false information on PCA billings for Medical Assistance payment. Your signature verifies the time and services entered above are accurate and that the services were performed as specified in the PCA Care Plan. I certify and swear under penalty of law that I have accurately reported on this time sheet the hours I actually worked, the services I provided, and the dates and times worked. I understand that misreporting my hours is fraud for which I could face criminal prosecution

| Print Client Name                                     | MA Member# or DOB | Please use standard 12 hr time, in 15 min (quarter: 15, 25, 75) increments     |                                                    |                 |  |  |
|-------------------------------------------------------|-------------------|--------------------------------------------------------------------------------|----------------------------------------------------|-----------------|--|--|
|                                                       |                   | Timesheet                                                                      | must indicate AM or PM for every Time IN and e     | very Time OUT.  |  |  |
| Recipient/Responsible Party Signature:                | Date:             | Every date box must have month/day/year entered for entire timeshed            |                                                    | tire timesheet. |  |  |
|                                                       |                   | Timesheet must be filled out each shift.                                       |                                                    |                 |  |  |
| rint PCA Name PCA Provider # (office use)             |                   | Incomplete, incorrect, or illegible timesheets cannot be accepted for billing. |                                                    |                 |  |  |
|                                                       |                   | Do not pre-fill or pre-sign/date timesheets.                                   |                                                    |                 |  |  |
| PCA Signature                                         | Date:             | Total Hours                                                                    |                                                    |                 |  |  |
|                                                       |                   | (office use)                                                                   | LECOTI AND                                         | HIBBING         |  |  |
| Relative Status (check one): I (PCA) am this client's | Dates & location  |                                                                                | HEORTLAND &                                        | P: 218-263-4177 |  |  |
| Parent/adoptive parent Sibling Child                  | of client stay in |                                                                                | enjoy uje                                          | F 218-263-5102  |  |  |
| Grandparent Grandchild Not related                    | hospital or care  |                                                                                |                                                    |                 |  |  |
| Other (list relationship:)                            | facility          |                                                                                | ts will not be processed until the next payroll cy |                 |  |  |

If you provided shared services, DHS requires that you complete the following information: 1) who the shared services were with, 2) any change in the client's condition, and 3) any concerns or issues. If you did not provide shared services, you may use the additional narrative spaces to document any client changes, activities, issues or concerns.

|       | services<br>vith (if any): |                                     |                                   | 2019 Pay Periods and P                           | ay Days                                                                                                         |  |  |  |
|-------|----------------------------|-------------------------------------|-----------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--|--|--|
|       |                            | Weel                                |                                   |                                                  |                                                                                                                 |  |  |  |
| Day   | Date                       | Changes in Condition? If yes, what? | Issues or Concerns? If yes, what? | •                                                | Charting is due every other <b>MONDAY</b> , after week 2 is over, unless Monday is a holiday, then submit by or |  |  |  |
| MON   |                            | <b>,</b>                            | , , , , ,                         | before Tuesday. Payday is F                      | •                                                                                                               |  |  |  |
| TUES  |                            |                                     |                                   | Pay Period                                       | <u>Payday</u>                                                                                                   |  |  |  |
|       |                            |                                     |                                   | 12/31/2018 - 1/13/2019                           | <u>rayuay</u><br>1/25/2019                                                                                      |  |  |  |
| WED   |                            |                                     |                                   | 1/14/2019 - 1/27/2019                            | 2/8/2019                                                                                                        |  |  |  |
|       |                            |                                     |                                   | 1/28/2019 - 1/27/2019                            | 2/2/22/19                                                                                                       |  |  |  |
| THURS |                            |                                     |                                   | 2/11/2019 - 2/24/2019                            | 3/8/2019                                                                                                        |  |  |  |
|       |                            |                                     |                                   | 2/25/2019 - 3/10/2019                            | 3/22/2019                                                                                                       |  |  |  |
| FRI   |                            |                                     |                                   | 3/11/2019 - 3/24/2019                            | 4/5/2019                                                                                                        |  |  |  |
|       |                            |                                     |                                   | 3/25/2019 - 4/7/2019                             | 4/19/2019                                                                                                       |  |  |  |
| SAT   |                            |                                     |                                   | 4/8/2019 - 4/21/2019                             | 5/3/2019                                                                                                        |  |  |  |
| OLIN  |                            |                                     |                                   | 4/22/2019 - 5/5/2019                             | 5/17/2019                                                                                                       |  |  |  |
| SUN   |                            |                                     |                                   | 5/6/2019 - 5/19/2019                             | 5/31/2019                                                                                                       |  |  |  |
|       | •                          | Weel                                | 5/20/2019 - 6/2/2019              | 6/14/2019                                        |                                                                                                                 |  |  |  |
| Davi  | Date                       | Changes in Condition?               | Issues or Concerns?               | 6/3/2019 - 6/16/2019                             | 6/28/2019                                                                                                       |  |  |  |
| Day   | Date                       | If yes, what?                       | If yes, what?                     | 6/17/2019 - 6/30/2019                            | 7/12/2019                                                                                                       |  |  |  |
| MON   |                            |                                     |                                   | 7/1/2019 - 7/14/2019                             | 7/26/2019                                                                                                       |  |  |  |
| WON   |                            |                                     |                                   | 7/15/2019 - 7/28/2019                            | 8/9/2019                                                                                                        |  |  |  |
| TUES  |                            |                                     |                                   | 7/29/2019 - 8/11/2019                            | 8/23/2019                                                                                                       |  |  |  |
| 1020  |                            |                                     |                                   | 8/12/2019 - 8/25/2019                            | 9/6/2019                                                                                                        |  |  |  |
| WED   |                            |                                     |                                   | 8/26/2019 - 9/8/2019                             | 9/20/2019                                                                                                       |  |  |  |
|       |                            |                                     |                                   | 9/9/2019 - 9/22/2019                             | 10/4/2019                                                                                                       |  |  |  |
| THURS |                            |                                     |                                   | 9/23/2019 - 10/6/2019                            | 10/18/2019                                                                                                      |  |  |  |
|       |                            |                                     |                                   | 10/7/2019 - 10/20/2019                           | 11/1/2019                                                                                                       |  |  |  |
| FRI   |                            |                                     |                                   | 10/21/2019 - 11/3/2019                           | 11/15/2019                                                                                                      |  |  |  |
|       |                            |                                     |                                   | 11/4/2019 - 11/17/2019                           | 11/29/2019                                                                                                      |  |  |  |
| SAT   |                            |                                     |                                   | 11/18/2019 - 12/1/2019<br>12/2/2019 - 12/15/2019 | 12/13/2019                                                                                                      |  |  |  |
|       |                            |                                     |                                   | 12/2/2019 - 12/15/2019                           | 12/27/2019                                                                                                      |  |  |  |
| SUN   |                            |                                     |                                   | 12/16/2019 - 12/29/2019                          | 1/10/2020                                                                                                       |  |  |  |