

(833-878-2273)

EIN#: 46-4672480

Keystone Provider ID#: 30759931

## **TIME-SHEET**

| CLIENT NAME:    |            |                  |                   |                  |  |  |  |  |  |  |
|-----------------|------------|------------------|-------------------|------------------|--|--|--|--|--|--|
| CLIENT ADDRESS: |            |                  |                   |                  |  |  |  |  |  |  |
|                 |            |                  |                   |                  |  |  |  |  |  |  |
| EMPLOYEE        | NAME:      |                  | PHONE #:          |                  |  |  |  |  |  |  |
|                 | VISIT DATE | CLOCK-IN<br>TIME | CLOCK-OUT<br>TIME | TOTAL HRS WORKED |  |  |  |  |  |  |
| SATURDAY        |            |                  |                   |                  |  |  |  |  |  |  |
| SUNDAY          |            |                  |                   |                  |  |  |  |  |  |  |
| MONDAY          |            |                  |                   |                  |  |  |  |  |  |  |
| TUESDAY         |            |                  |                   |                  |  |  |  |  |  |  |
| WEDNESDAY       |            |                  |                   |                  |  |  |  |  |  |  |
| THURSDAY        |            |                  |                   |                  |  |  |  |  |  |  |
| FRIDAY          |            |                  |                   |                  |  |  |  |  |  |  |

REASON FOR MISSED EVV:

# ATTESTATION

We, the undersigned, confirm that all information provided on this time-sheet is accurate and true to the best of our knowledge. We understand that any falsification or misrepresentation of information may be subject to administrative, civil, or criminal liability under applicable laws

**Employee Signature:** 

**Client Signature:** 

IF YOUR CLIENT IS IN THE HOSPITAL, REHAB OR OUT OF STATE YOU ARE NOT ALLWED TO WORK

ANY HOURS PAID TO YOU WILL BE RECOUPED AND REPORTED AS FRAUD TO THE MCO AND OFFICE OF ATTORNEY GENERAL

#### **ACTIVITY RECORD**

### IF THE CLIENT IS IN THE HOSPITAL OR NOT RECEIVING **CARE FOR ANY REASON YOU MUST REPORT TO TRUCARE** AT 610-878-2273

#### YOU MUST CHECK OFF THE DUTIES PERFORMED **DURING YOUR SHIFT(S) BELOW**

| DAILY DUTY TASKS     | SAT | SUN | MON | TUE | WED | THU | FRI |
|----------------------|-----|-----|-----|-----|-----|-----|-----|
| Light Housekeeping   |     |     |     |     |     |     |     |
| Laundry              |     |     |     |     |     |     |     |
| Meal Prep            |     |     |     |     |     |     |     |
| Feeding Assistance   |     |     |     |     |     |     |     |
| Shower/Bath/Bed Bath |     |     |     |     |     |     |     |
| Personal Grooming    |     |     |     |     |     |     |     |
| Oral/Dental Care     |     |     |     |     |     |     |     |
| Toileting            |     |     |     |     |     |     |     |
| Incontinence Care    |     |     |     |     |     |     |     |
| Assistance Walking   |     |     |     |     |     |     |     |
| Exercise             |     |     |     |     |     |     |     |
| Transfers            |     |     |     |     |     |     |     |
| Medication Reminders |     |     |     |     |     |     |     |
| Appointment Assist   |     |     |     |     |     |     |     |
| Shopping/Errands     |     |     |     |     |     |     |     |
| Other:               |     |     |     |     |     |     |     |

#### PLEASE SEND YOUR TIME-SHEET TO:

Email: payroll@tc-hc.com

Fax:610-500-5095