## **DOCUMENTATION CHECKLIST**

<u>Nursing/Therapy Staff.</u> Please <u>complete this checklist</u> to ensure that the documentation that you are submitting is <u>complete</u> & <u>accounted</u> for. Please utilize the following checklist and <u>place your</u> forms in an envelope to ensure the documents submitted remain together.

ı.	PAPER FORMS THAT NEED TO BE SUBMITTED:	QTY SUBMITTED: RECEIVED IN OFFICE:	
•	Patient Consent Form (for Start Of Care)	□ QTY:	□ QTY:
•	HHA/PCA Plan of Care ***Copy to be <u>left in</u> patient's home	□ QTY:	□ QTY:
•	Medication Sheet (Paper Copy) ***Copy to be <u>left in</u> patient's home	□ QTY:	□ QTY:
•	Physician Add Orders (e.g., for wound care, SOC, ROC, RC, PCA hour changes, etc.) to be entered in	□ QTY: ato ALLEGHENY	□ QTY:
•	Patient Signature Page (verifying visit, for Visits digitally entered into Alleghany)	□ QTY:	□ QTY:
•	Patient Information Verification Sheet  ***Please use to identify any changes to the physician name &/or phone #, patient's address &/or phone #, e	's	□ QTY:
•	Patient Individualized Emergency Plan Form  ***Please complete this form at SOC and when any pa		□ QTY: ds/instructions change
•	Beneficiary Rights and Responsibilities (for Start Of Care)	□ QTY:	
•	Signed Abuse/Neglect/Exploitation Form (for Start Of Care)	□ QTY:	□ QTY:
II.	MISCELLANEOUS FORMS:		
•	Copy of Advance Directive, if applicable Legal Guardian/Power of Attorney	□ QTY:	_ □ QTY:
	***Name of Patient & Date Received:		/
•	Other:	□ QTY:	□ QTY:
Submitted by:/		Date:	
	Printed Name & Signature of Clinician		
Receiv	ed by:/	Date	e:
Printed	d Name & Signature of PSHC Staff		