APPLICATION INFORMATION

Please fill out entire packet.

- * Cover sheet- Only fill in your name, leave the rest of the page blank.
- * Employee Information File: Fill out top and middle section completely
- * Job Application Interview Script: Fill out completely
- * Reference Request: There are two, both top and middle sections need to be filled out and signed by you with a previous Employer so they can be contacted.
- * Employee Consent Form for Hepatitis B Vaccination: Texas Prime Healthcare Inc. does not administer this vaccination. Please fill out the second half of this form for Declination of Vaccination.
- * Salary Acceptance Form: Please print name at bottom and sign
- * Job Description: Self Evaluation Please complete entire form including GOALS.
- * Orientation Checklist: Please put the date on the first and last line with a line in between. Do the same for your Initials, sign and date.
- * Receipt of Employee handbook: Please sign, if you are hired you will receive this booklet.
- * Texas Employment Eligibility Verification: Fill out front only.
- * Office Tour: Please fill out Name at top, sign and date at bottom: Office tour will be completed when application is turned in.
- * Staff Identification Acknowledgement Form: Your ID badge. Please fill out, sign and date as instructed. You will not be held accountable for a badge until you receive it.
- * Personal Appearance/Pay Period information: This page is yours to keep.
- * In-Service: Print your name at the top leaving Date of Hire blank.
- * Resume **MUST** accompany every application.

PLEASE WRITE IN <u>BLACK</u> INK <u>ONLY</u>

PERSONNÉL FILE CHECKLIST

| Employee Name: | Date of Hire: |
|--|---|
| Position: | _ |
| 1. EMPLOYEE INFORMATIONEmployee Information FormEmployee Emergency Form | 6. HR FORMS Orientation Checklist Universal Precautions Employee Acknowledgment Statement Statement of Employability |
| 2. APPLICATION/RESUMEApplicationResumeReferences (2)Job Interview Script | PPE Checklist Employee Handbook Receipt Criminal History Report W4 Forms I-9 Forms Exit Interview Form |
| 3. LICENSE/CREDENTIALS Professional License CopyLicense Verification FormSocial Security CardDriver's LicenseHHA Misconduct & Registry Verification FormHHA Certificate or EquivalentAuto InsuranceCPR | TX Employer New Hire FormAuthorization to Mail PaycheckDrug Abuse PolicyIndividual Statement Regarding Conflict of IntrestProfessional Service Agreement/Contract 7. EVALUATIONSPerformance EvaluationsSelf EvaluationsCounsel/Disciplinary Actions |
| 4. HEALTH Hepatitis B Consent/DeclinationTB Symptom Survey (Updated Annually)TB Test RecordTB Test Symptom Survey & PPD Test | 8. EDUCATION Diploma/Degree/Transcript Competency/Skills Checklist CEUs HHA/Skilled Nurse Tests OSHA/Bloodborne Pathogens Test Inservice Records EVV Training |
| 5. JOB DESCRIPTION Salary Acceptance Form Job Descriptions General Work Rules for Attendant Agency Compliance Policy Medical Record Documentation Tour of the Office | 9. CLEAR SLEEVE Conflict of Interest StatementRelease of Employment RecordsStatement of AcknowledgmentProtection of Private Health Information AgreementStandard Work BehaviorStaff Identification Acknowledgment FormAttendant Eligibility VerificationEmployee Agreement to Abide by Rules/RegulationsPrivacy StatementEmphasized Agreement |

EMPLOYEE INFORMATION FILE

| Employee Name: | | |
|----------------------|---|-------------|
| Employee Number: | | |
| Date of Hire: | | |
| | EMPLOYEE DATA | |
| Social Security No.: | | |
| Date of Birth: | | |
| Home Phone No.: | | |
| Alternate Phone No.: | | |
| Pager No.: | | |
| Cell Number: | · · · · · · · · · · · · · · · · · · · | |
| | | |
| | FILE UPDATE | |
| Type of Update: | FILE UPDATE (including Month/Day/Year) | Revised by: |
| Type of Update: | | Revised by: |
| Type of Update: | | Revised by: |
| Type of Update: | (including Month/Day/Year) | Revised by: |
| Type of Update: | (including Month/Day/Year) | Revised by: |
| Type of Update: | (including Month/Day/Year) | Revised by: |
| Type of Update: | (including Month/Day/Year) | Revised by: |
| Type of Update: | (including Month/Day/Year) | Revised by: |
| Type of Update: | (including Month/Day/Year) | Revised by: |

PTHC0709

EMERGENCY CONTACT FORM

| Employee Name: Home Address: Home Phone: Email Address: Cell Phone: | | | |
|---|---------------|------|--|
| IN CASE OF EMERGENCY, P | LEASE NOTIFY: | | |
| Name: Relationship: Address: | | | |
| Telephone Numbers: | Home: | | |
| and a second | | | |
| | | | |
| Family Doctor: Phone Number: Hospital Of Choice: Allergies: | | | |
| YEARLY UPDATE AND BY: | | | |
| 2023 | 2024 | 2025 | |
| 2026 | 2027 | 2028 | |

| ESCO STATE OF THE COST WINDS AND STATE OF THE WAY AND STATE OF THE STA | N FOR EMPLOYMENT |
|--|--|
| PERSONAL INFORMATION | Date: |
| Full name: | |
| | |
| Present Address: | C1 1 7' |
| | State: Zip: |
| Phone No: | Pager No: |
| Permanent Address: | |
| Notify in case of an emergency: | |
| Name | |
| Address: | |
| Phone: | |
| | |
| Are you 18 years or older? YES | NO |
| | |
| Have you ever been convicted of a felony? | YES NO |
| If YES, please explain: | |
| | |
| | |
| Please note that we are required by Texas la | w to perform a Criminal Conviction History Check |
| | ted from permanently employing any person whose |
| check reveals certain past criminal convictio | |
| | |
| REFERRAL SOURCE | |
| Friend (Name): | Relative (Name): |
| Newspaper: | Walk-In: |
| Employment Agency: | |
| Other: | 1 |

| SCHOOL NAME AND | YEARS CO | MPLETED | GRADUAT | ΓE? | | AREA OF STUDY/ |
|--------------------------|----------------|---------------|-------------------------|-----|--------|---------------------------------------|
| ADDRESS | | | | | | DEGREE RECEIVED |
| High School | 1 | 2 | YES | NC |) | |
| | 3 | 4 | | | | |
| College | 1 | 2 | YES | NO |) | |
| | 3 | 4 | | | | , |
| Trade, Business, or | 1 | 2 | YES | NO |) | |
| Vocational School | 3 | 4 | | | | |
| J.S. Veteran? YES | NO | Date | es of Service? | | | |
| Nature of Duty or Train | | | | | | |
| Other Job Related Skills | : | | | | | |
| (nowledge of a Foreign | Language: | | | | | |
| | | | | | | |
| PROFESSIONAL LIC | | | | | | |
| TYPE AND NUMBER | SSUED BY WI | HICH STATE (| OR ORGANIZATI | ON | DATE I | SSUED/EXPIRATION |
| | | 6 | | | | 100 |
| | | | | | | |
| | | | | | | |
| | | 8 | | | | · · · · · · · · · · · · · · · · · · · |
| EMPLOYMENT DE | SIRED ANI | O AVAILA | BILITY | | | |
| Position Desired | | | | | | Salary Desired |
| | | | | | | |
| | | | _ | | | |
| | | | _ | | | |
| Date Available | | | Weekends? | | YES | NO |
| Are you willing and able | to work? | | vveekends? Holidays? | | YES | NO |
| Do you have responsibil | lities that wo | uld limit vou | | k? | YES | NO |
| f YES, please explain: | inco mac wo | ala mine you | in ability to wor | | 123 | |
| Do you have your own r | eliable trans | portation? | | | YES | NO |
| | | • | 1/50 | | | |

Driver's License No. and State: ______ Auto Insurance? YES

NO

EMPLOYMENT RECORD

| | l? YES NO plicant's current employer for If YES, please explain: | | |
|--------------------------------|--|--|--|
| LIST PREVIOUS EMPLOYME | NT INCODATATION | | |
| Current or Last Employer | INT INFORMATION | | |
| Dates Employed | From: | To | |
| | Troin. | | |
| | | | |
| City: | State: | 7in: | |
| | | | |
| | | | |
| • | | | |
| Previous Employer | | | |
| Dates Employed | From: | To: | |
| Company Name: | | | |
| Address: | | | |
| City: | State: | Zip: | |
| Position/Duties: | | | |
| - | | 11 V 121 | |
| Reason for Leaving: | | | |
| Previous Employer | | | |
| Dates Employed | From: | | |
| Company Name: | | Phone: | |
| Address: | | | |
| City: | State: | Zip: | |
| Position/Duties: | | | |
| | | and the second s | |
| Reason for Leaving: | | | |
| Please explain all periods for | unemployment: | | |
| | ted from employment? | YES NO | |
| f YES, please explain: | | | |

| 2 | FORMATION ST ment can be ma nc. is an equal o | Y AND MOBILITY E TATEMENT (TO BE RE ade, the section belo opportunity employe following evaluation | AD BY APPLICANT) |
|--|--|---|---|
| 1 | FORMATION ST ment can be ma nc. is an equal o | Y AND MOBILITY E TATEMENT (TO BE RE ade, the section belo opportunity employe following evaluation | VALUATION AD BY APPLICANT) ow must be completed. er who affirmatively seeks to employ |
| 2 | FORMATION ST ment can be ma nc. is an equal o | Y AND MOBILITY E TATEMENT (TO BE RE ade, the section belo opportunity employe following evaluation | VALUATION EAD BY APPLICANT) ow must be completed. er who affirmatively seeks to employ |
| PRE-EMPLOYMENT MED SECTION 1: APPLICANT IN Before an offer of employer Texas Prime Healthcare In qualified handicapped income accommodate our work e SECTION 2: MEDICAL HIST a. State any physical defect b. Employment for the correlated to that job, as well you have any of the follow BACK TROUBLE | FORMATION STATE TO THE PROPERTY OF THE PROPERT | Y AND MOBILITY E TATEMENT (TO BE RE ade, the section belo opportunity employe following evaluation | VALUATION EAD BY APPLICANT) ow must be completed. er who affirmatively seeks to employ |
| PRE-EMPLOYMENT MED SECTION 1: APPLICANT IN Before an offer of employed in the second accommodate our work expected accommodate our work expected in the second in the se | FORMATION ST ment can be ma ac. is an equal of | Y AND MOBILITY E TATEMENT (TO BE RE ade, the section belo opportunity employe following evaluation | VALUATION AD BY APPLICANT) ow must be completed. er who affirmatively seeks to employ |
| SECTION 1: APPLICANT IN Before an offer of employed Texas Prime Healthcare In qualified handicapped incommodate our work e SECTION 2: MEDICAL HIST a. State any physical defect b. Employment for the correlated to that job, as well you have any of the follow BACK TROUBLE | FORMATION ST ment can be ma nc. is an equal o dividuals. The fo | TATEMENT (TO BE RE ade, the section belo opportunity employe following evaluation | AD BY APPLICANT) ow must be completed. er who affirmatively seeks to employ |
| Before an offer of employs Texas Prime Healthcare Inc qualified handicapped inc accommodate our work e SECTION 2: MEDICAL HIST a. State any physical defect b. Employment for the correlated to that job, as well you have any of the follow BACK TROUBLE | ment can be manc. is an equal of dividuals. The fo | ade, the section belo opportunity employo following evaluation | ow must be completed. er who affirmatively seeks to employ |
| b. Employment for the cor related to that job, as well you have any of the follow BACK TROUBLE | | s that you have: | |
| related to that job, as well you have any of the follow BACK TROUBLE | | | |
| BACK TROUBLE | as to appear re | all employees to be egularly and on time | fit to perform any physical activities for work as assigned. In that regard, do |
| BREATHING PRO | | HE | EART TROUBLE |
| | OBLEMS | | ERNIA |
| DIABETES | | | RICK JOINTS |
| DIFFICULTY BEN | IDING | Ul | CERS |
| DIZZINESS/BLAC | CKOUTS | CA | ANCER |
| EPILEPSY | | | COHOL ADDICTION |
| HIGH BLOOD PR | | | RUG ADDICTION |
| CIRCULATORY P | ROBLEMS | AN | NY COMMUNICABLE DISEASE |
| Describe any checked ansv | | | os von are now using. |

Please Review and Sign

In making applications for employment:

I certify that the information in this application is true and complete for all practical purposes. It may be verified by the facility or any affiliate. Should a position be offered and later it is found that the information is significantly untrue, incomplete, or misrepresented, I understand and agree that the facility or its affiliates are relieved of all commitments, financial or otherwise pertinent to employment, ant that I am subject to immediate discharge without recourse.

I understand that an investigative report may be made by a consumer reporting agency to include information as to my character, general reputation, personal characteristics, and mode of living, whichever may be applicable. If such an investigative report is made, I understand that I will receive notice that such report has been requested, and that I will have the right to make a written request for a complete and accurate disclosure of additional information concerning the nature and scope of the investigation.

I understand and agree that if I am offered employment by the facility, my employment will be for no definite term and that either I, or the facility will have the right to terminate the employment relationship at any time, with or without cause, and with or without notice. I also understand that this status can only be altered by a written contract of employment which is specific as to all material terms and is signed by me and the Administrator of the facility.

I understand, if I am an unlicensed person who has face-to-face patient/client contact, that the agency will perform a criminal history check per State Regulations, as well as a check of the Nurse Aide Registry and Employee Misconduct Registry. I understand that: 1) the purpose of the Employee Misconduct Registry is to ensure that unlicensed personnel who commit acts of abuse, neglect, exploitation, misappropriation, or misconduct against residents and consumers are denied employment in DADS-regulated facilities and agencies; 2) the State of Texas maintains a registry of all nurse aides who are certified to provide services in nursing facilities and skilled nursing facilities licensed by the Texas Department of Aging and Disability Services (DADS) and they review and investigate allegations of abuse, neglect, or misappropriation of resident property by nurse aides and if there's a finding of an alleged act of abuse, neglect, or misappropriation, the nurse aide my request both an informal reconsideration and a formal hearing before the finding is placed on the registry; 3) all DADS-regulated facilities and agencies are required to check the Employee Misconduct Registry and Nurse Aide Registry before hire to determine if I am listed in either registry as having committed an act of abuse, neglect, exploitation, misappropriation, or misconduct against a resident or consumer and am, therefore, unemployable.

Release:

I hereby authorize any prior employers to provide such information concerning my employment with them as may be requested, and also authorize the Registrar/Placement Office of all educational institutions attended to release an official copy of my transcript and, if available, faculty appraisals. I also authorize any appropriate licensing board to release full information concerning my license status and my license history.

| , | |
|----------------------|--|
| Applicant Signature: | |

FOR OFFICE USE ONLY ____ Interview(s) ____ References Checked If Hired: Position: ____ Start Date: ____ FT/PT/Per Visit: ____ Pre-Employment Interview: _____

REFERENCE REQUEST

| Date: | 3 | Check metho | d of gathering referenced data | a:[]Verbal[]Mail |
|------------|---|-----------------------|---------------------------------------|------------------------------|
| Name of | person giving reference: | | | |
| Facility: | | | / | |
| and has g | idual named below is applying given you as a reference. As w preciate a prompt and thoughtf | ve place great import | ance on the thorough screenii | ng of all our applicants, we |
| | Thank you in advance: | | ame of Company Representa | |
| | | , N | ame of Company Representa | tive |
| | | Applicant | Release | |
| Applicant | | | ,1 | |
| | Last F | irst | Middle | Maiden |
| Position F | Held: | | | |
| SSN#: | | | Dates Employed: From | to |
| Applicant | Signature | | | Date |
| 1) | Please confirm the applicant | 's employment. F | rom to | |
| 2) | Please comment on the app 4=Excellent 3=Good 2=F | | | |
| | Quality of work: | | Cooperation: | |
| | Knowledge & Skills: Reliability & Attendance: | | Competence: Supervisory ability & cal | pacity: |
| | Nellability & Attendance. | | Grooming: | |
| 3) | Please indicate specialty are | as in which applican | t has had experience: | |
| 4) | Please indicate any special of | considerations neces | sary when giving assignments | s to this individual: |
| 5) | Is applicant eligible for rehire | e? []Yes [] | No If, No, why not? | |
| Please at | tach additional Comments. | | | \$ |
| | | | | |
| PTHC07 | 709 Signature | - | Position/Title | Date |

TEXAS PRIME HEALTHCARE, INC. JOB APPLICATION INTERVIEW SCRIPT

| DATE: | APPLICATION NAME: |
|--------------------|--|
| INTERVIEWER: | POSITION: |
| HOW DID YOU BECOM | ME INTERESTED IN THIS JOB? |
| WHAT KIND OF HEALT | THCARE RELATED EXPERIENCE DO YOU HAVE? |
| TELL ME ABOUT YOUR | R EDUCATION, AWARDS, CERTIFICATES, OR ANY LICENSES ? |
| WHAT KIND OF HOBB | IES OR ACTIVITIES DO YOU ENJOY? |
| WHAT DO YOU CONS | IDER YOUR STRENGTHS? YOUR WEAKNESSES? |
| WHAT DO YOU CONS | IDER TO BE THE MOST IMPORTANT GOAL YOU HAVE OUR LIFE? |
| | |
| DO YOU HAVE ANY Q | UESTIONS ABOUT THIS JOB OR THIS COMPANY? |
| | |

HHA MISCONDUCT REGISTRYAND EMR VERIFICATION FORM

| Name: | | | | | Date of Hire: | |
|---------------------|---------------------|--------------|---------------|--------|-------------------|--|
| SS #: | | | Certificate # | | | |
| | | Fo | r Office Us | e Only | | |
| | | | 011100 00 | | | A Company of the Comp |
| Reported/Verified C | ertificate #: | | | | | |
| Certificate Active? | []YES | []NO | | | | |
| EMPLOYEE MISC | ONDUCT STATE | JS: | | | | |
| HHA in Good Stand | ling? | []YES | [] NO | | | |
| Name found on Mis | conduct Registry | /? | []YES | [] NO | | |
| Abuse, Neglected of | or Exploited a Clie | ent or Custo | mer? | []YES | [] NO | |
| Misappropriated a 0 | Client or Custom | er's Propert | y? | []YES | [] NO | |
| Verified by: | | - | | | Date Verified: | |
| Re-verified by: | | | | | Date Re-verified: | |
| Re-verified by: | | | | | Date Re-verified: | |
| Re-verified by: | | | | | Date Re-verified: | |
| Re-verified by: | | | | | Date Re-verified: | |
| Re-verified by: | | | | | Date Re-verified: | |
| Re-verified by: | | | | | Date Re-verified: | |

EMPLOYEE CONSENT FORM FOR HEPATITIS B VACCINATION

| Consent of Hepatitis B Vaccination | |
|---|--|
| I, as an employee of De Hepatitis B Vaccinations. I have been informed that this have also been informed of the possible side effects and injections. I understand that the medication will be admi | d complications as well as the benefits of |
| Print Name | Social Security No. |
| Signature | Witness Signature |
| Date | |
| Declination of Hepatitis B Vaccination | |
| I understand that due to my occupational exposure to bloom may be at risk of acquiring the Hepatitis B (HBV) Infection vaccinated with the Hepatitis B Vaccine at no charge to Vaccination at this time. I understand that by declining the acquiring Hepatitis B, a serious liver disease. If in the fut to blood or other potentially infectious materials and I was I can receive the vaccination series at no charge to me. | on. I have been given the opportunity to be myself. However, I decline the Hepatitis B this vaccination, I continue to be at risk of uture, I continue to have occupational exposure ant to be vaccinated with the Hepatits B Vaccine, |
| Print Name | Social Security No. |
| Signature | Witness Signature |
| Date | |

ANNUAL TUBERCULOSIS SCREENING

| Name: | | Date: | |
|--|--------------|--------------------|-----------|
| Location: | | | |
| This form is used to screen for possible infection with 1 | TB. Please a | nswer questions t | ruthfully |
| Do you have: a. Productive cough (for more than 3 weeks) b. Persistent weight loss without dieting c. Persistent low-grade fever d. Night sweats e. Loss of appetite f. Swollen glands, usually in the neck g. Recurrent kidney or bladder infections h. Coughing up blood i. Shortness of breath | Yes | No | |
| Do you know of any possible exposure to TB in the past year [] Yes [] No *if yes, please specify Have you ever tested positive for TB? [] Yes [] N *if yes, please specify how you were treated and the na | 0 | | th TB |
| If you would like to have a TB Mantoux test performed below. The test will be provided for you at no expense | - | quest a test by ch | ecking |
| [] I would like to have a TB test. [] I do not feel that I need to have a TB test at this time | | | |
| Employee Signature | Date | | |
| Employee Health Signature | Date | | _ |

If the employee requests a TB test, agency must provide testing.

EMPLOYEE TB SYMPTOM SURVEY AND PPD TEST

| Name: | Hire Date: | | |
|--|---|---|----------------|
| TB Test Reason [] Employment [] Exposure [] Symptomatic [] S | Scheduled (3, 6, 9, | , 12 Mo.) | |
| A. Screening Questions for TB Test: | | | |
| 1. Have you ever had a PPD Test? YES NO | | | |
| If YES, date of test: | (If NO, skip to | Section B) | |
| 2. If you answered YES to #1, what were the results? [] Negative [] Positive [] N/A (If results were negative, skip to Section B) | | | |
| 3. If results were positive, did you have a chest X-ray? | | YES | NO |
| 4. If answers to #3 is YES, what were the chest X-ray results? | | | |
| (Please submit a copy of the chest X-ray results) | | | |
| 5. Did you or are you taking TB preventive medications? | | YES | NO |
| I understand that a history of BCG or a previous positive result to the reaction to the Mantoux TB test and hereby attest that I have no histopositive Mantoux TB. I have been counseled and voluntarily agree and consent to the Man | Mantoux TB ory of either Bottoux test for T | Easily Fatigue Night Sweats Bloody Sputu s can cause a si CG vaccination | m gnificant |
| Ţ. | of Employee | | |
| OFFICE USE ONLY | | | |
| 0.1 ML/5 US UNITS OF TUBERCULIN PPD (MANTOUX) ADMINIS 0.1 ML/5 US Units of Tuberculin PPD (Mantoux) Administered intradarm. Lot #: Manufactured by: Expiration Date: | ermally to the | inner forearm | of the |
| | | | |
| Signature of Person Administering Test | Date | | |
| Signature of Person Reading Test | Date of Read | ding | |
| Results in Millimeters (MM) | | | |

618 E. LAMAR ST. ROYSE CITY, TX 75189 PANDEMIC POLICY

March 2020 in Response to COVID 19

GUIDANCE:

The agency will monitor the CDC website for information and resources and contact their local health department when needed. Also, the agency will be monitoring the health status of everyone (patients/residents/visitors/staff/etc.) in the homecare setting for signs or symptoms of COVID-19. Per CDC, prompt detection, triage and isolation of potentially infectious patients are essential to prevent unnecessary exposures among patients, healthcare personnel, and visitors.

PROCEDURE FOR HOME VISITS:

When making a home visit, ALL SKILLED DISCIPLINES should identify patients at risk for having COVID-19 infection before or immediately upon arrival to the home. They will ask patients about the following using the COVID screening form:

- 1. International travel within the last 14 days to countries with sustained community transmission. For updated information on affected countries visit: https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html
- 2. Signs or symptoms of a respiratory infection, such as a fever, cough, and sore throat.
- 3. In the last 14 days, has had contact with someone with or under investigation for COVID-19, or are ill with respiratory illness.
- Residing in a community where community-based spread of COVID-19 is occurring.

RESTRICTIONS FOR HOME VISITS FOR AGENCY STAFF AND CONTRACTORS:

- Health care providers (HCP) who have signs and symptoms of a respiratory infection should not report to work
- Any staff that develop signs and symptoms of a respiratory infection while on-the-job, should:
 - o Immediately stop work, put on a facemask, and self-isolate at home;
- o Inform the HHA clinical manager of information on individuals, equipment, and locations the person came in contact with; and
- o Contact and follow the local health department recommendations for next steps (e.g., testing, locations for treatment).

"MANDATORY SIGNATURE REQUIRED FOR EACH EMPLOYEE AND RETURNED TO OFFICE IMMIDENTLY"

| EMPLOYEE SIGNATURE | DATE | | |
|--------------------|------|--|--|

EMERGENCY PREPAREDNESS

EMPLOYEE EXPOSURE TRAINING RECORD

This is to verify that today, I have been given training information regarding the agency's Infection and Exposure Control Program.

| I. | The following policies with procedures and in-services, have been presented, reviewed and distributed to me: | | | |
|--------------------------------------|--|---|-----------|---------------------------------|
| | A. | ⊠Infection Control/Exposure Control | B. | ⊠Transmission Precautions |
| | C. | ⊠Pandemic/COVID Specific Pandemic | D. | ⊠Proper Use of PPE |
| | E. | ⊠Care of the COVID+ Patient/Client | F. | ⊠COVID screen self/Pt./Client |
| | G. | ⊠Handwashing | Н. | ⊠Reporting Patient Infections. |
| II. | | received the following Personal Protective Equ | uipment (| (PPE): |
| | □Glo | ves | | |
| | ⊠Mas | sk | | |
| □ Goggles/Protective Eye Wear □ Gown | | | | |
| | | | | |
| | □Biol | nazard Bag | | |
| | □Sho | e Cover | | |
| | □Cap | | | |
| | □Han | d Sanitizer | | |
| III. | unders my fel | received my personal protective equipment an stand it is my responsibility to myself, my patie low agency employees to be vigilant in stopping gious diseases. | nts/clien | ts, their household members and |
| Emplo | yee Na | me: | | Date: |
| Super | visor Na | ame: Mr Zackery Jones ADMIN | | Date: |

TEXAS PRIME HEALTHCARE, INC. SALARY ACCEPTANCE FORM

| Date: | |
|---|--|
| I have accepted the position of: | |
| Administrator Alt Administrator DON Alt DON CFO | RN LVN HHA Other |
| at Texas Prime Healthcare Inc. I have above position. | e been provided with a copy of the job description for the |
| In accordance with my position, my | pay rate will be: |
| \$ Annual Salary \$ Per Visit | \$ Semi-Monthly Gross Wages \$ Per Hour |
| I have accepted the above stated poaccept the salary as stated above. | sition with Texas Prime Healthcare Inc. I agree with and |
| Printed Name of Employee | |
| Employee Signature | Date |
| Witness Signature | Date |

AUTHORIZATION TO MAIL PAYCHECK

| Do you wish to have your check Direct Deposited? | |
|--|-------------------------------|
| () Yes () No | |
| If so, continue to next page. | |
| Do you live 15 miles or less from Texas Prime Healthcare? | |
| ()Yes ()No | |
| If you answered <u>yes,</u> STOP . You are not eligible to have your c date. | heck mailed. Skip to sign and |
| If you answered no, then you are eligible to have your check mails | ed. |
| Do you want your check mailed? () YES ()NO | |
| If you answered no, STOP . Skip to sign and date. | |
| If you answered Yes , please advise Texas Prime Healthcare is not longer than expected to arrive. Also, please be advised, if the che 1) call the office 2) allow two weeks for paycheck to clear 3) wait a check to be reissued 4) pay a \$25.00 charge. | ck is not received, you must |
| Do you authorize Texas Prime Healthcare Inc to mail your check? | |
| () Yes () No | |
| Employee Signature | Date |
| Witness Signature | Date |

TEXAS PRIME HEALTHCARE, INC. LAST PAYCHECK NOTICE

| ,, Acknowledge that my final paycheck will not be mailed and or directly deposited and must be picked up by myself at the Texas Prime Healthcare office. | | |
|--|--|------|
| | | |
| Signature | | Date |
| Printed Name | | |

REFERENCE REQUEST

| Date: | | Check method of gathering referenced data: [] Verbal [] Mail | | |
|-------------|--|--|---|-----------------------|
| Name of p | erson giving reference: | | | <u> </u> |
| Facility: | | | | |
| and has gi | reciate a prompt and though | we place great impo atful response. | rtance on the thorough screening | |
| | Thank you in advance: | | Name of Company Representa | tive |
| | | | | |
| | | Applican | t Release | |
| Applicant: | Last | First | Middle | Maiden |
| Position H | eld: | | | |
| SSN#: | | | Dates Employed: From | to |
| Applicant (| | | from all liability for any damages from t | Date |
| 2) | Please comment on the ap | | | |
| | Quality of work: Knowledge & Skills: Reliability & Attendance: | | Cooperation: Competence: Supervisory ability & ca | pacity: |
| 3) | Please indicate specialty a | reas in which applica | ant has had experience: | |
| 4) | Please indicate any specia | al considerations nec | essary when giving assignment | s to this individual: |
| 5) | Is applicant eligible for reh | ire? [] Yes [|] No If, No, why not? | |
| Please att | ach additional Comments. | | | |
| PTHC07 | 709 Signature | | Position/Title | Date |

GENERAL WORK RULES FOR ATTENDANT

GENERAL

- Attendants MUST ONLY provide the service tasks authorized by the case worker. 1.
- Attendants MUST provide services only when client is in the home.
- Attendant MUST NOT delivers services when client is in the hospital or in the nursing home. 3
- Attendants MUST NOT accept keys to client's home.
- Attendants MUST NOT take client anywhere in the attendant's car or clients car. 5.
- If the clients have been approved to **ESCORT SERVICES**, the attendant may do the following. 6.
 - a. Arrange for client's transportation.
 - b. Accompany client to clinic or doctor's office
 - c. Wait in the doctor's office or clinic with client when necessary due to client's condition and/or distance from home. (If the client has a doctor's appointment, the attendant should plan their schedule advance to avoid working more hours than scheduled for the week).
- Attendant MUST work the schedule agreed upon with the supervisor. Attendant MUST NOT rearrange a client's time or attendant's schedule without permission from SUPERVISOR and the client. Attendant may not work more hours than scheduled.
- Attendant MUST CALL supervisor if attendant is not able to work assigned schedule.

PERSONAL CARE

- 1. Attendant MUST NOT clip nails.
- Attendant MUST NOT give douches irrigate catheters, colostomy care, enemas or hand the patient hot water. 2.
- 3. Attendant MUST NOT bandage or care for any wound.
- Attendant MUST NOT transfer or lift a client without proper training.
- Attendant MUST NOT use a Hoyer lifts without special instructions. 5.
- Attendant may remind client to take medications as ordered by doctor. Attendant MUST NOT pour out or give any medication. The ONLY thing attendant may do is to read the bottle, hand the bottle to the client and get client water.
- Attendant may wash a client's hair, put it in rollers or arrange for him/her. Attendant may NOT cut hair, give permanents or dye client's

HOUSEHOLD

- 1. Attendant must clean ONLY areas and personal items used by client, not areas or personal items used by family members.
- If client lives alone, attendant may clean refrigerator spills as needed and defrost refrigerator once a month.
- Attendant should clean stove top and oven spills after cooking each meal.
- Attendant may launder small articles of clothing by hand, otherwise use a washing machine. No ironing.
- 5. Attendant may do LIGHT housekeeping tasks ONLY. Attendant MUST NOT do any of lifting or moving heavy items.
- Areas for cleaning:
 - a. Only areas used by client.
 - Kitchen, if meal preparation is done including counter top, stove top and over after cleaning.
 - Dishes used by client.
 - d. Floors used by client-sweep, vacuum and mop weekly.
 - Bathroom, clean weekly, commode, sink, floor and tub (if used by client)
 - Bedroom makes daily and change bed weekly unless needed more often. f.
 - Put away client's clothing.
 - h. Dusting clean only open surfaces. Attendant MUST NOT MOVE CLIENT'S PERSONAL ITEMS WHILE DUSTING OR CLEANING.
 - i. NO pet care.
 - NO washing of windows, walls or baseboards.
- Attendant MUST NOT climb on anything high to clean high places.
- SHOPPING for clients: Organize shopping; client must make a list or help to make a list of everything attendant needs to buy for clients.
- 9

| | Limit shopping or errands to once a week. Attendant should ask client what day the client would like the shopping done and plan attendant's week accordingly. Attendant MUST NOT travel long distances. |
|---|---|
| | |
| 6 | Attendant MUST NOT turn over the mattress on client's bed. |
| | |
| | |
| | Attendant Supervisor |
| | Supervisor |
| | |
| | |

Texas Prime Healthcare Inc. OFFICE TOUR

| TOUR OF THE DATE: | | |
|-------------------|--|---------------|
| FOR: | | |
| NAME: | | |
| | TOUR: () NEW HIRE () SURVEY TOUR () OTHER: | |
| 1. | OFFICE ENTRANCES | |
| 2. | STAFF NAME ORIENTATION/ORGANIZATIONAL CHART/P | OSITION TITLE |
| 3. | OFFICE DEPARTMENTS | |
| 4. | LOCATION OF REST ROOMS | |
| 5. | LOCATION OF EXISTS | |
| 6. | LOCATION FIRE EXTINGUISHER | |
| 7. | LOCATION PHONE & OFFICE PHONE AND FAX NUMBERS | i |
| 8. | LOCATION OF CLIENT FILES | |
| 9. | LOCATION OF OTHER OFFICE FILES/SUPPLIES | |
| 10. | LOCATION OF POLICIES AND PROCEDURES/LOGS | |
| 11. | YOUR WORK STATION/DUTY STATION | |
| "I hereby certif | fy that I have been given a tour of the Agency Office" | |
| Emplo | pyee Signature | Date |
| | Office Employee | Date |

ORIENTATION CHECKLIST

The following orientation will be used for all full-time, part-time & per-diem workers.

| TOPIC | | DATE | INITIALS |
|--|--------|------|----------|
| 1. Agency Mission, Vision & Plan | 1 | | |
| 2. Types of care provided by the agency | | | |
| 3. Policies and Procedures | | | |
| 4. Personnel Policies & Job Description | | | |
| 5. Client Rights and Grievances Policy | | | |
| 6. Ethics & Confidentiality of Patient Information | | | |
| 7. Supervision | | | |
| 8. Evaluation | | | |
| 9. Home Safety (Bathroom, Electrical, Fire) | | | |
| 10. Personal Safety & Driving Policy | | | |
| 11. Safety Issues in the home (Security, guns) | _ | | |
| 12. Fire Evacuation Policy | | | |
| 13. Emergency Preparedness Plan/Action | | | |
| 14. Back Safety | | | |
| 15. Actions to take in unsafe situations | 7 | | |
| 16. Risk Management | | | |
| 17. Infection Control in Home/Universal Precautions/Bloodborne Pat | hogens | | |
| 18. Tuberculosis/Airborne Pathogens Program | _ | | |
| 19. Patient Care Responsibilities | | | |
| 20. Identifying & Reporting Abuse, Neglect & Exploitation | _ | | |
| 21. Community Resources | | | |
| 22. Quality Assurance | | | |
| 23. Documentation Assurance | | | |
| 24. Handwashing/Bag Technique/Medical Device Act | | | |
| 25. Name Badge Given | _ | | |
| Employee Signature | Date | | |
| Employee Printed Name | | | |

Human Resource Director Name/Signature & Date

UNIVERSAL PRECAUTIONS

Because the infectious status may not be known for every client, it is important to prevent exposure to the blood and body fluids of all patients. This approach will limit any potential HIV/HBV exposures.

All health care workers should routinely use appropriately barrier precautions to prevent skin and mucous membrane exposure when contact with blood or other body fluids of any patient are anticipated.

Gloves must be worn for touching blood and body fluids, mucous membranes or non-intact skin of all clients and for handling items or surface soiled with blood or body fluids. Gloves must also be worn for performing venipuncture and during vascular access procedures and should be changed after contact with each patient. Hands must be washed immediately upon removal or damaging of gloves.

Masks face shields and protective eyewear should be worn during procedures that are likely to generate droplets of mucous membranes of the mouth, nose and eyes. Long sleeve fluid repellant disposable gowns and/or aprons should be worn and removed immediately if contaminated with blood or other body fluids.

All sharp items should be considered potentially infectious and handled with extraordinary care. Used needles are not to be recapped, broken or purposely bent. All needles and sharps shall be placed in puncture resistant containers.

OSHA RISK EXPOSURE

| | OOTA MONE EXTOGRAL | |
|------------|--|---|
| | CATEGORY I: Tasks that involve exposure to blood, body fluids of | or tissue. |
| | All procedures or other job-related tasks that involve an inherent paskin contace with blood, body fluids or tissue or a potential for spil Tasks. Use of appropriate protective measures is required. | potential for mucous membrane or ils or splashes of them, are Category |
| | employement may require performing unplanned Category I Task | |
| | The normal work routine involves no exposure to blood, body fluid exposure may be required as a condition of employment. Approp available to every employee engaged in Category II Tasks. | |
| | EMPLOYEE ACKNOWLEDGEMENT STAT | FEMENT |
| Healthcare | ad the above and have been instructed in the techniques of universal re Inc, exposure control plan for bloodborne pathogens. If I choose Im doing so against Texas Prime Healthcare Inc, policy and OSHA | to disregard the above standards, I |
| | and the potential dangers of recapping needles and of the failure to see the risk of exposure to blood and body fluids. | take adequate precautions to prevent |
| | lerstand infractions of this policy will result in disciplinary action againg to termination. | inst me ranging from verbal |
| | | |
| Employee S | e Signature Date | |
| | | |

EMPLOYEE ACKNOWLEDGEMENT

CONFIDENTIALITY

Texas Prime Healthcare Inc maintains confidentiality of operations, acitivities, and business affairs of Texas Prime Healthcare Inc and the clients according to 1996, Health Information Portability and Accountability Act (HIPAA). Due to the nature of the work, each employee will gain, directly or indirectly, sensitive and confidential information on clients/patients and staff members. The health care professional safeguard the client's right to privacy by judiciously protecting information of a confidential nature including medical treatment information, diagnosis, medical records, personal patient information, etc. This information should be shared only with those persons who, due to their position, have a need to know. Sensitive or confidential information must never be used as the basis for social conversation or gossip. If an employee is in doubt as to whether or not certain information may be shared, s/he should consult with his/her supervisor.

DRUG TEST POLICY

Texas Prime Healthcare Inc conduct "on hire and random/for cause" drug testing on its employees. Texas Prime Healthcare Inc maintains a drug free workplace policy with regard to the possession, use, distribution and sale of drugs and alcohol. All employees are prohibited from the unlawful or unauthorized manufacture, distribution, dispensing, possession or use of a controlled substance or any alcoholic beverage while in the workplace or on Company paid time. Violation of this policy can result in disciplinary action, up to and including termination of employement. I acknowledge I have received a copy of Texas Prime Healthcare Inc policy on drug testing.

HARASSEMENT POLICY

Texas Prime Healthcare Inc is committed to providing a work environment, that is free from all forms of discrimination and unlawful harassment including sexual harassment. This policy applies to all employees including management personnel. Sexual harassment is any unwelcome sexual advances either explicit or implicit as a term or condition of employement. Improper behavior may be verbal, visual, or physical in nature and/or the creation of a hostile environment. Management will investigate complaints of sexual harassment promptly, impartially and without fear of retaliation to the employee. An employee should report the alleged incident immediately and confidentially to the appropriate manager of Human Resources.

NON SOLICITATION/ILLEGAL REMUNERATION

Texas Prime Healthcare Inc does not reimburse or provide incentives to employees, physicians, durable equipment providers, family or other health professional for patient referrals for home health services. Employees found in violation of this policy will be subject to discipline up to termination of employment.

NON-DISCRIMINATION

Texas Prime Healthcare Inc does not discriminate against clients or employees based on race, color, religion, age, sex, national origin, martial status, or disability.

ABUSE, NEGLECT, AND EXPLOITATION

Texas Prime Healthcare Inc employees will report suspected abuse, neglect and/or exploitation to the state departments of both the Texas Department of Family and Protective Services, the Department of Aging and Disability Services, and Texas Prime Healthcare Inc management. Texas Prime Healthcare Inc employees suspected of abuse, neglect, or exploitation will be suspended immediately, an investigation will be conducted, and if the investigation validates the claim, the employee will be terminated.

WORKERS' COMPENSATION

Texas Prime Healthcare Inc is a non-subscriber to workers' compensation insurance. An employee who incurs an injury on the job that requires emergency medical treatment or is life threatening should proceed to the nearest emergency room. Emergency medical treatment (non life threatening) or non-emergency treatment should be referred to Texas Prime Healthcare Inc designated clinic. Notify Texas Prime Healthcare Inc of an injury within 24 hours to complete paperwork. Medical expenses for injuries are covered with the exception of the following: employee's willful intent to hurt self or others, intoxication or drug use, horseplay, acts of God, and/or acts of a third party.

DISCIPLINARY ACTION POLICY

Texas Prime Healthcare Inc utilizes a progressive discipline process in cases of misconduct or unacceptable performance. This includes verbal warning, written warning and final warning, Disciplinary action may begin at an advanced stage of the process or may result in immediate termination based upon the nature and severity of the offense, employee's past record and other circumstances.

AGENCY POLICIES

| I acknowledge that I have read, understand, and will comply with all applicable agency policies and guidelines. I understand that copies |
|--|
| of the policy and procedure manuals are available, and that it is my responsibility to read, understand and confirm to all applicable |
| agency policies including personnel policies. It is also my responsibility to comply with periodic changes and revisions. |

| | 5-1- |
|--------------------|------|
| Employee Signature | Date |

TEXAS PRIME HEALTHCARE, INC. 618 E. LAMAR ST. ROYSE CITY, TX 75189 NEW EMPLOYEE HR INFO

| * NAME: | |
|----------------------------|---|
| ❖ DOB: | - |
| ❖ DATE OF HIRE: | |
| ❖ FIRST DAY OF EMPLOYMENT: | - |
| ❖ ADDRESS: | _ |
| ❖ SOCIAL SECURITY NUMBER: | _ |
| ❖ TAX FILING STATUS: | _ |
| ❖ PHONE NUMBER: | _ |
| ❖ CLIENT/PATIENT NAME: | _ |
| DIRECT DEPOSIT INFORMATION | |
| ❖ BANK: | |
| ❖ ACCOUNT NUMBER: | |
| ❖ ROUTING NUMBER: | |
| ❖ EMPLOYEE SIGNATURE: | |

Employee's Withholding Certificate

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Give Form W-4 to your employer.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Your withholding is subject to review by the IRS. (b) Social security number Last name First name and middle initial Step 1: Enter Does your name match the name on your social security Personal card? If not, to ensure you get Information credit for your earnings, contact SSA at 800-772-1213 City or town, state, and ZIP code Single or Married filing separately Married filing jointly or Qualifying surviving spouse Head of household (Check only if you're unmarried and pay more than half the costs of keeping up a home for yourself and a qualifying individual.) Complete Steps 2-4 ONLY if they apply to you; otherwise, skip to Step 5. See page 2 for more information on each step, who can claim exemption from withholding, other details, and privacy. Complete this step if you (1) hold more than one job at a time, or (2) are married filing jointly and your spouse Step 2: also works. The correct amount of withholding depends on income earned from all of these jobs. **Multiple Jobs** Do only one of the following. or Spouse Works (a) Reserved for future use. (b) Use the Multiple Jobs Worksheet on page 3 and enter the result in Step 4(c) below; or (c) If there are only two jobs total, you may check this box. Do the same on Form W-4 for the other job. This option is generally more accurate than (b) if pay at the lower paying job is more than half of the pay at the higher paying job. Otherwise, (b) is more accurate TIP: If you have self-employment income, see page 2. Complete Steps 3-4(b) on Form W-4 for only ONE of these jobs. Leave those steps blank for the other jobs. (Your withholding will be most accurate if you complete Steps 3-4(b) on the Form W-4 for the highest paying job.) If your total income will be \$200,000 or less (\$400,000 or less if married filing jointly): Step 3: Multiply the number of qualifying children under age 17 by \$2,000 \$ Claim Dependent Multiply the number of other dependents by \$500 \$ and Other Credits Add the amounts above for qualifying children and other dependents. You may add to 3 this the amount of any other credits. Enter the total here (a) Other income (not from jobs). If you want tax withheld for other income you Step 4 expect this year that won't have withholding, enter the amount of other income here. (optional): This may include interest, dividends, and retirement income 4(a) \$ Other **Adjustments** (b) Deductions. If you expect to claim deductions other than the standard deduction and want to reduce your withholding, use the Deductions Worksheet on page 3 and enter 4(b) \$ (c) Extra withholding. Enter any additional tax you want withheld each pay period . . . 4(c) \$ Under penalties of perjury, I declare that this certificate, to the best of my knowledge and belief, is true, correct, and complete. Step 5: Sign Here Employee's signature (This form is not valid unless you sign it.) Date Employer identification First date of **Employers** Employer's name and address number (EIN) employment Only For Privacy Act and Paperwork Reduction Act Notice, see page 3.

Step 2(b) - Multiple Jobs Worksheet (Keep for your records.)



If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on **only ONE** Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job. To be accurate, submit a new Form W-4 for all other jobs if you have not updated your withholding since 2019.

Note: If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional

| 1 | Two jobs. If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter that value on line 1. Then, skip to line 3 | 1 | \$ |
|---|---|------------|----|
| 2 | Three jobs. If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3. | | |
| | a Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paying Job" column. Find the value at the intersection of the two household salaries and enter that value on line 2a | 2 a | \$ |
| | b Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b | 2b | \$ |
| | c Add the amounts from lines 2a and 2b and enter the result on line 2c | 2c | \$ |
| 3 | Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc | 3 | |
| 4 | Divide the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in Step 4(c) of Form W-4 for the highest paying job (along with any other additional amount you want withheld) | 4 | \$ |
| | Step 4(b) - Deductions Worksheet (Keep for your records.) | | |
| 1 | Enter an estimate of your 2023 itemized deductions (from Schedule A (Form 1040)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 7.5% of your income | 1 | \$ |
| 2 | Enter: * \$27,700 if you're married filing jointly or a qualifying surviving spouse * \$20,800 if you're head of household * \$13,850 if you're single or married filing separately | 2 | \$ |
| 3 | If line 1 is greater than line 2, subtract line 2 from line 1 and enter the result here. If line 2 is greater than line 1, enter "-0-" | 3 | \$ |
| 4 | Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040)). See Pub. 505 for more information | 4 | \$ |
| 5 | Add lines 3 and 4. Enter the result here and in Step 4(b) of Form W-4 | 5 | \$ |

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person with no other entries on the form; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.



Employment Eligibility Verification

Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 10/31/2022

▶ START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers CANNOT specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

| Section 1. Employee Informathan the first day of employment, but | | | | st complete an | d sign Se | ection 1 of | Form I-9 no later | | | |
|--|--|---------------------------|-------------|----------------|---|-------------|-------------------|--|--|--|
| Last Name (Family Name) | First Name (Given I | Name) | | Middle Initial | diddle Initial Other Last Names Used (if any) | | | | | |
| Address (Street Number and Name) | Apt. Numb | er City | or Town | | | State | ZIP Code | | | |
| Date of Birth (mm/dd/yyyy) U.S. Social Security Number Employee's E-mail Address Employee's Telephone Number | | | | | | | | | | |
| I am aware that federal law provide connection with the completion of I attest, under penalty of perjury, the | this form. | | | | or use of | false dod | cuments in | | | |
| 1. A citizen of the United States | | | | | | | | | | |
| 2. A noncitizen national of the United | States (See instructions) | | | | | | | | | |
| 3. A lawful permanent resident (Alie | n Registration Number/US | CIS Numb | er): | | | | | | | |
| 4. An alien authorized to work until (expiration date, if applicable, mm/dd/yyyy): Some aliens may write "N/A" in the expiration date field. (See instructions) | | | | | | | | | | |
| Aliens authorized to work must provide only one of the following document numbers to complete Form I-9: An Alien Registration Number/USCIS Number OR Form I-94 Admission Number OR Foreign Passport Number. 1. Alien Registration Number/USCIS Number: OR | | | | | | | | | | |
| 2. Form I-94 Admission Number: OR 3. Foreign Passport Number: | | | | _ | | | | | | |
| Country of Issuance: | | | | _ | | | | | | |
| Signature of Employee | | | | Today's Dat | e (mm/dd/ | уууу) | | | | |
| Preparer and/or Translator C I did not use a preparer or translator. (Fields below must be completed and | A preparer(s) and/or signed when preparers | r translator and/or tr | anslators a | assist an empl | oyee in c | ompleting | Section 1.) | | | |
| I attest, under penalty of perjury, the knowledge the information is true a | | ne compl | etion of S | ection 1 of th | is form a | ind that to | o the best of my | | | |
| Signature of Preparer or Translator | | | | | Today's D | ate (mm/de | d/yyyy) | | | |
| Last Name (Family Name) | | | First Name | e (Given Name) | * | | | | | |
| Address (Street Number and Name) | | City or | Town | | | State | ZIP Code | | | |



Employer Completes Next Page





Employment Eligibility Verification

Department of Homeland Security

USCIS Form I-9 OMB No. 1615-0047 Expires 10/31/2022

U.S. Citizenship and Immigration Services

| Section 2. Employer or (Employers or their authorized rep must physically examine one docu of Acceptable Documents.") | resentativ | e must d | complete and | sign Section | n 2 with | hin 3 busine. | ss days | s of the em | nploye iment | from Li | ist C as listed on the "Lists | | | | |
|--|-------------------------|-------------------|---|---------------------------------|-------------------|-------------------|----------|-------------|--|------------|--|--|--|--|--|
| Employee Info from Section 1 | yee Info from Section 1 | | | | | Name (Giver | e) N | M.I. | nship/Immigration Status | | | | | | |
| List A Identity and Employment Au | thorizatio | OR n | | List Iden | | | AN | 1D | | Emplo | List C syment Authorization | | | | |
| Document Title | | | Document T | itle | | | | Documer | nt Title | Э | | | | | |
| Issuing Authority | | | Issuing Authority | | | | | | Issuing Authority | | | | | | |
| Document Number | | | Document N | | | Document Number | | | | | | | | | |
| Expiration Date (if any) (mm/dd/y) | (yy) | | Expiration Date (if any) (mm/dd/yyyy) Expiration Date (if any) (mm/dd/yyyy) | | | | | | | | | | | | |
| Document Title | | | | | | | | | | | | | | | |
| Issuing Authority | | | Additional | I Information | n | | | | | | code - Sections 2 & 3 of Write In This Space | | | | |
| Document Number | | | | | | | | | | | | | | | |
| Expiration Date (if any) (mm/dd/y) | <i>(yy)</i> | | | | | | | | | | | | | | |
| Document Title | £ | | | | | 3 | | | | | | | | | |
| Issuing Authority | | | | | | | | | | | | | | | |
| Document Number | | | | | | | | | | | | | | | |
| Expiration Date (if any) (mm/dd/y) | (yy) | | | | | | | | | | | | | | |
| Certification: I attest, under p (2) the above-listed document employee is authorized to wo | (s) appeark in the l | r to be Inited | genuine ar States. | nd to relate | ined th to the | employee | name | d, and (3) |) to th | ne bes | t of my knowledge the | | | | |
| The employee's first day of | | | | | to (mm | | | struction | | | | | | | |
| Signature of Employer or Authoriz | ed Repres | entative | • | Today's Date (mm/dd/yyyy) Title | | | | | of Employer or Authorized Representative | | | | | | |
| Last Name of Employer or Authorized | Represent | ative | First Name of | Employer or | Authoriz | ed Represent | ative | | | | or Organization Name EALTHCARE, INC. | | | | |
| Employer's Business or Organizate 618 E. LAMAR ST. | tion Addre | ss (Stre | et Number a | nd Name) | | r Town SE CITY | | | Sta | 20.00 | ZIP Code 75189 | | | | |
| Section 3. Reverification | and Re | hires | (To be com | pleted and | signe | d by emplo | | | | | | | | | |
| A. New Name (if applicable) | THE RESERVE TO | | | | | | | B. Date of | 71. 12. 15. 1 | | plicable) | | | | |
| Last Name (Family Name) | | First Na | ame (Given N | Name) | | Middle Initi | aı | Date (mm/ | raaryy | <i>YY)</i> | | | | | |
| C. If the employee's previous gran continuing employment authorizati | t of emplo | yment a | uthorization rovided below | has expired, v. | provid | e the inform | ation fo | or the docu | ment | or rece | ipt that establishes | | | | |
| Document Title | | | | Docume | ent Nun | nber | | | Expir | ation Da | ate (if any) (mm/dd/yyyy) | | | | |
| I attest, under penalty of perju the employee presented docu Signature of Employer or Authoriz | ment(s), | the doc | cument(s) I | nowledge, have exam | ined a | ppear to b | e genu | ine and t | to rela | ate to | United States, and if the individual. | | | | |
| | • | | | | | | | | | | | | | | |

Texas Employer New Hire Reporting Form



Submit within 20 calendar days of new employee's first day of work to:

ENHR Operations Center, P.O. Box 149224 Austin, TX 78714-9224 Phone: 1-800-850-6442 FAX: 1-800-732-5015

To ensure the highest level of accuracy, please print neatly in capital letters and avoid contact with the edges of the boxes. The following will serve as an example:

| | A LEGICAL CONTRACTOR OF THE PARTY OF THE PAR | TEX | STA | c | | | | | 42 F r.texas | | | | | | | | Α | В | C | ;] | | | 1 | 2 | 2 3 | 3] | |
|----------|--|--------------------|--------------------|---------|----------------|---------|---------|------------------|-----------------|---------------|--|----------|----------|--------|-----------|---------------|-------|----------|--------|------------|-------|--------|-------|---------|-------------|----------|----------|
| | | | Infor | | | - /==! | NIV. | | | | Act | | | | C1-4 | | -1 | - ID N | t | . 10 | 41 | -1). | | | *********** | | |
| 1 | Pleas | e use | nployer the sam | e FEII | ombe that a | ppear | s on qu | uarterly | y wage | reports | 5. | | | 2. | Stat | e Em | ploye | r ID N | umbe | r (Op | otion | aı): | | | | | |
| | 2 | 7 | 3 | 5 | | 1 6 | 6 | 1 | 9 | 5 | | | | | | | | | | | | | | | | | |
| 3 | | oyer N | | | T | | T = | 1 - | Τ. | T | T = | _ | _ | | _ | | T . | _ | | | | | | 1 | | | |
| 4 | _ T | E | X | A | S | diasta | P | R | | M | | | 4550 | H | E | A | | T | | 1 (| | Α | R | E | | | |
| 4 | 6 | 1 | ddress | (Ple | E. | dicate | L | A | M | $\overline{}$ | R | | | S | T. | ers si | noula | be se | nt): | T | T | | | | T | | T |
| | | | | _ | | | | 1 | T | T | | T | ÷ | + | _ | | | \vdash | H | ÷ | T | | | | ÷ | 十 | 十 |
| 5 | Emple | over C | ity (if L | 18). | | | | 1 | | 1 | | 6 | Sto | te (if | 1167- | 7 | ZIP (| Code / | if LIC | | | | | | | | |
| 0. | R | 0 | Y | S | Е | | С | 1 | Т | Y | Γ | 7 | | | x | | 7 | 5 | | | 3 | 9 | _ | | T | T | T |
| 8. | Provir | nce/Re | egion (i | f forei | gn): | | | | | 9. | Coun | try (if | fore | eign): | | | | | | 1 | 0. P | osta | l Cod | e (if f | oreigi | n): | |
| | | | | | | | | | | | | | I | | | | | | | | | | | | I | | |
| 11 | . Emp | loyer ' | Геlерh | one (0 | Option | al): | | | | | | | 1. | 2. Em | ploy | er FA | X (O) | otiona | I): | | | | | | | | |
| | 9 | 7 | 2 | 6 | 3 | 5 | 6 | 6 | 6 | 6 | | | | | 9 | 7 | 2 | 6 | 13 | 3 | 5 | 6 | 6 | 6 | | 7 | |
| 13 | . New | Hire (| Contact | Pers | on (O | ptiona | 1): | | | | | | _ | | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | | | | | | | | L | | | | | | \perp | |
| E | nplo | yee I | nform | natio | on | | | | | | - | | | | MacCanado | - Very Street | - | | | - | | | | - | | | |
| | | _ | urity Nu | | | l): | | | | | | | 1 | 5. Da | te o | f Hire | (MM/ | DD/Y | YYY): | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | . Empl | oyee I | irst Na | me: | | | | | | | | | _ | | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Emplo | oyee N | /liddle | Name | : | | | | | | | | _ | _ | _ | | | | | _ | _ | _ | | | | | |
| Į | | | | | | | | | | | | | | | | | | .] | | | | | | | | | |
| 18. | Emplo | oyee L | ast Na | me: | | _ | | | | | | | | _ | Т | | | | | | _ | _ | | - | | | |
| L | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19. | Emplo | oyee F | lome A | ddres | s: | _ | | | | _ | | | | T | T | 1 | | 1 | | | T | \top | T | | | | |
| L | \dashv | + | + | \pm | + | _ | _ | _ | | + | _ | | | + | + | + | + | _ | | | + | + | + | | | \vdash | \dashv |
| L | | | | | | | | | | | | | <u> </u> | | | | | | | | | | | | | | |
| 20. Γ | Emplo | yee C | ity (if L | JS): | | | | | | | | 21. 5 | State | (if U | S): | 22. Z | IP Co | de (if | US): | | Г | ٦. | | | | | |
| L | | | | | | | | | | 24.0 | | | | | | L | | | | 25 | | | - L | (5.6- | | | |
| 23. | Provin | ice/Re | gion (il | Toreig | gn): | | T | 1 | | 24. 0 | ountr | y (11 10 | oreig | in): | T | T | T | T | | 25. | Pos | Tarc | Code | (II TO | eign) | | |
| L | Ctotal | \\land{\bar{bara}} | Food | | Mag U | lired (| Ontion | 2011 | | | | | 27 | . Emi | | | DP (M | MOD | ~~~ | V) (O | ntion | | | | | | |
| 20. | State | vnere | Emplo | oyee v | vas n | mea (c | Option | nai): | | | | | 21 | . 6111 | Jioye | | OB (M | WI/DU | 1111 | 7) (O] | Plior | iai). | | | T | 7 | |
| 28. | Emplo | yee's | Salary | (Dolla | irs and | d Cen | ts) (O | ptiona | al): | | | | | | | | L | | | J | | | | | _ | _ | |
| | | | | | | | | | | | | | | | × | | | | | | | | | | | | |
| 29. 3 | | Frequ lourly | ency (| | one ekly | ONLY | | otional eekly | | Semi | -Mont | hly [| | Mon | ithly | | An | nually | , | | | | | | | | |

INSTRUCTIONS FOR COMPLETING THE TEXAS EMPLOYER NEW HIRE REPORTING FORM

The purpose of the Texas New Hire Reporting Form is to allow employers to fulfill new hire reporting requirements. You may enter your employer information and photocopy a supply and then enter employee information on the copies.

REPORTING OF NEW HIRES IS REQUIRED:

All required items (numbers 1, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18, 19, 20, 21, 22) on this form must be completed.

- Box 1: Federal Employer ID Number (FEIN). Provide the 9-digit employer identification number that the federal government assigns to the employer. This is the same number used for federal tax reporting. Please use the same FEIN that appears on quarterly wage reports.
- Box 2: State Employer ID Number (Optional). Identification number assigned to the employer by the Texas Workforce Commission.
- Box 3: Employer Name. The employer name as listed on the employee's W4 form. Please do not provide more than one employer name (for example, "ABC, Inc DBA. John Doe Paint and Body Shop" is not correct).
- Box 4: Employer Address. Please indicate the address where the Income Withholding Orders should be sent. Do not provide more than one address (for example, P.O. Box 123, 1313 Mockingbird Lane is not correct).
- Box 8: Employer Province/Region (if foreign). Provide this information if the employer address is not in the United States.
- Box 9: Employer Country (if foreign). Provide the two letter country abbreviation if the employer address is not in the United States.
- Box 10: Postal Code (if foreign). Provide the postal code if the employer address is not in the United States.
- Box 13: New Hire Contact Person (Optional). Providing the name of a contact staff person will facilitate communication between the employer and the Texas Employer New Hire Reporting Program.
- Box 15: Date of Hire. List the date in month, day and year order. Use four digits for the year (for example, 2001). This should be the first day that services are performed for wages by an individual. If you are reporting a rehire (where a new W-4 is prepared) use the return date, not the original date of hire.
- Box 23: Employee Province/Region (if foreign). Provide this information if the employee does not reside in the United States.
- Box 24: Employee Country (if foreign). Provide the two letter country abbreviation if the employee address is not in the United States.
- Box 25: Postal Code (if foreign). Provide the postal code if the employee address is not in the United States.
- Box 26: State Where Employee was Hired. Use the abbreviation recognized by the U.S. Postal Service for the state in which the employee was hired.
- Box 27: Employee DOB (Date of Birth) (Optional). List the date in month, day and year order. Use four digits for the year (for example, 1985).
- Box 28: Employee Salary (Optional). Enter employee's exact wages in dollars and cents. This should correspond to the salary pay frequency indicated in Box 29.
- Box 29: Salary (Check One ONLY) (Optional). Check the appropriate box relating to the employee's salary pay frequency. Check "Biweekly" if the salary is based on 26 pay periods. Check "Semi-monthly" if the salary is based on 24 pay periods. Check "Annually" if salary payment is a one-time distribution.

SUBMISSION OF NEW HIRE REPORTS. The Texas Employer New Hire Reporting Program offers a variety of methods that employers can use to submit new hire reports. For further information on which method may be best for you, call 1-800-850-6442. Employers are encouraged to keep photocopies or electronic records of all reports submitted. When the form is completed, send it to the Texas Employer New Hire Reporting Program using one of the following means:

- FAX: 1-800-732-5015
- · U.S. Mail:

ENHR Operations Center P.O. Box 149224 Austin, TX 78714-9224

- Telephone Submissions: 1-800-850-6442
- Internet Submissions: www.employer.texasattorneygeneral.gov

Employers must provide all of the required information within 20 calendar days of the employee's first day of work to be in compliance. State law provides a penalty of \$25 for each employee an employer knowingly fails to report, and a penalty of \$500 for conspiring with an employee to 1) fail to file a report or 2) submit a false or incomplete report.

DRUG ABUSE POLICY

PURPOSE:

To establish procedures for a "Drug Free Workplace"

POLICY: The company and its employees are responsible for maintaining a safe, healthy, and productive working environment. All employees are prohibited from the unlawful or unauthorized manufacture, distribution, dispensing, possession, or use of a controlled substance or any alcoholic beverages while in the workplace or on company time. Violation of this policy will result in disciplinary action up to and including termination of employment. The agency further reserves the right to perform random drug testing on any employee upon written notice.

PROCEDURE:

- The testing method will be urine toxicology.
- Employees must sign a disclosure of drug testing statement acknowledging that this policy as a condition of employment. A signed statement will be maintained in the employee personnel file.
- Employees taking a legally prescribed drug must notify their supervisor if it might impair their mental or motor functions.
- Employees must notify their immediate supervisor of any drug convictions within 5 days. At the company's discretion, the employee many be required to satisfactorily participate in a drug assistance or rehabilitation program.
- The agency may require an employee to submit to drug and/or alcohol screening should the company have a contractual requirement with a client, past on-the-job accident, reasonable suspicion, or if committed to providing a safe and positive working environment and to looking out for the welfare to our employees. All employees are responsible to report instances of possible abuse. Reported instances of abuse will be thoroughly and confidentially investigated. Violation of this policy will result in disciplinary action up to and including termination of employment.

Substance abuse jeopardizes this commitment and undermines the capability of this company to provide high quality products and services.

Our policy formally and clearly states that the illegal use of drugs and the abuse of alcohol will not be tolerated. This policy was designed with two basic objectives in mind:

- 1. Employees deserve a work environment that is free from the effects of drugs and alcohol and the problems associated with their use, as well as our clients; and
- 2. This company has a responsibility to maintain a drug free and safe workplace.

| Employee Signature | Date | |
|-----------------------|------|---|
| Agency Representative | Date | _ |

STATEMENT OF EMPLOYABILITY

By execution of this document, I acknowledge that I have been informed by the Texas Prime Healthcare Inc and agree that Texas Prime Healthcare Inc, may conduct a State of Texas Criminal History Check and search the Nurse Aide Registry and the Employee Misconduct Registry to determine if I have a criminal conviction or have committed certain conduct that will bar me from employment with this agency.

Criminal History Check:

I have informed this agency of all names (i.e., maiden, aliases) that I have used in the past. I understand that I have been employed on an emergency basis and that my employment is temporary pending the results of the Criminal History Check.

CONVICTIONS BARRING EMPLOYMENT:

- (A) A person for whom the facility is entitled to obtain Criminal History Information may not be employed in a facility if the person has been convicted of an offense listed in this subsection:
 - An offense under Chapter 19, Penal Code (Criminal Homicide)
 - ♦ An offense under Chapter 20, Penal Code (Kidnapping & Unlawful Restraint)
 - ♦ An offense under Section 21.02, Penal Code (Continuous sexual abuse of a young child or children)
 - An offense under Section 21.08, Penal code (Indecent exposure)
 - An offense under Section 21.11, Penal Code (Indecency with a Child)
 - An offense under Section 21.12, Penal Code (improper relationship between educator and student)
 - An offense under Section 21.15, Penal Code (Improper photography or visual recording)
 - ◆ An offense under Section 22.011, Penal Code (Sexual Assault)
 - ♦ An offense under Section 22.02, Penal Code (Aggravated Assault)
 - ♦ An offense under Section 22.021, Penal Code (Aggravated sexual assault)
 - ♦ An offense under Section 22.04, Penal Code (Injury to a Child, Elderly Individual or a Disabled Individual)
 - ♦ An offense under Section 22.041, Penal Code (Abandoning or Endangering a Child)
 - An offense under Section 22.05, Penal Code (Deadly conduct)
 - ♦ An offense under Section 22.07, Penal Code (Terroristic threat)
 - ♦ An offense under Section 22.08, Penal Code (Aiding Suicide)
 - ♦ An offense under Section 25.031, Penal Code (Agreement to Abduct from Custody)
 - ♦ An offense under Section 25.08, Penal Code (Sale or Purchase of a Child)
 - ♦ An offense under Section 28.02, Penal Code (Arson)
 - An offense under Section 29.02, Penal Code (Robbery)
 - An offense under Section 29.03, Penal Code (Aggravated Robbery)
 - ♦ An offense under Section 33.021, Penal Code (Online solicitation of a minor)
 - ♦ An offense under Section 34.02, Penal Code (Money Laundering)
 - ♦ An offense under Section 35A.02, Penal Code (Medicaid fraud)
 - An offense under Section 42.09, Penal Code (Cruelty to animals) OR
 - ♦ A conviction under the laws of another state, federal law or the Uniform Code of Military Justice for an offense containing elements that are substantially similar to the elements of an offense listed by this subsection.
 - ♦ An offense the Agency determines to be contraindicated to employment with the consumers the agency serves
- (B) A person may also be barred from employment the duties of which involve direct contract with a client in a facility if convicted of any of the following crimes within the past 5 years:
 - ♦ An offense under Section 22.01, Penal Code (Assault), that is punishable as a Class A misdemeanor or as a Felony
 - ◆ An offense under Section 30.02, Penal Code (Burglary)
 - ◆ An offense under Section 31, Penal Code (Theft), that is punishable as a Felony
 - ♦ An offense under Section 32.45, Penal Code (*Misapplication of Fiduciary Property or Property of a Financial* Institution), that is punishable as a Class A Misdemeanor or a Felony; or
 - ◆ An offense under Section 32.46, Penal Code (Securing Execution of a Document by Deception) that is punishable as a Class A Misdemeanor or a Felony.
 - ♦ An offense under Section 37.12, Penal Code (False identification as a peace officer) or
 - ♦ An offense under Section 42.01 (a) (7), (8), or (9), Penal Code (Disorderly conduct)
- (C) In addition to the prohibitions on employment prescribed by Subsections (A) & (B), a person for whom a facility licensed under Chapter 242 or 247 is entitled to obtain criminal history record information may not be employed in a facility licensed under Chapter 242 or 247 if the person has been convicted:
 - Of an offense under Section 30.02, Penal Code (Burglary); or
 - ♦ Under the laws of another state, federal law or the Uniform Code of Military Justice for an offense containing elements that are

substantially similar to the elements of an offense under Section 30.02, Penal Code.

- (D) In addition to the prohibitions on employment prescribed by Subsections (A), (B) and (C), a nurse aide listed as unemployable per amendment to TAC 40, §94.10 (I) and §94.11 (c) (d) and is listed on the NAR or EMR stating a finding of abuse, neglect or misappropriation will not be recertified therefore, is unemployable.
- (E) For purposes of this section, a person who is placed on deferred adjudication community supervision for an offense listed in this section, successfully completes the period of deferred adjudication community supervision, and receives a dismissal and discharge in accordance with Section 5(c), Article 42.12, Code of Criminal procedure, is not considered convicted of the offense for which the person received deferred adjudication community supervision.

I acknowledge that if I am found to have been convicted of any other offense(s), that these offenses may also bar my employment. I understand that all information obtained by this agency regarding any criminal history will remain confidential. I certify that the information on this form contains no willful misrepresentation and that the information given is true and complete to the best of my knowledge.

| Signature of Applicant | Date |
|--|---|
| For Agency Use Only: Employ | ee Misconduct Registry (EMR) and Nurse Aide Registry (NAR) Check |
| Criminal History Check completed on-line NAR and EMR checked online at http://www.dads.sta | []Other Convictions identified on Criminal History. (Document reason hiring) t.tx.us/providers/employability/search.cfm |
| Applicant employable [] Applicant n | ot employable [] Comments: |

PPE FOR SAFETY AND INFECTION CONTROL ACKNOWLEDGMENT

| I have received a "Personal Protectiv | e Equipment (PPE) | "kit which | contains | the |
|---------------------------------------|-------------------|------------|----------|-----|
| following: | | | | |

- 1 BARRIER SAFETY GOGGLES
- 1 CPR SHIELD FACE BARRIER
- 1 FLUID RESISTANT FACE MASK
- 1 FLUID RESISTANT GOWN
- 1 STERILE GLOVES
- 1 BIO-HAZARD BAG
- 1 HAND SANITIZER

I have been instructed in the use of this equipment and understand that I must comply with policy and procedures regarding the use of Personal Protective Equipment.

Employee signature Date

RECEIPT OF EMPLOYEE HANDBOOK

I have received a copy of the Texas Prime Healthcare, Inc. Employee Handbook. This handbook contains policies, procedures, and regulations, which I have read, understand, and will comply with during my employment with Texas Prime Healthcare.

I understand that no supervisor, manager, or representative of Texas Prime Healthcare, Inc. other than the Administrator of Texas Prime Healthcare, inc. has the authority to make any agreement contrary to the terms of this handbook.

I understand that it is presented as a matter of information only and its contents should not be interpreted as a contract between Texas Prime Healthcare, Inc. and any of its employees.

I hereby agree not to discuss, copy, print, or distribute data about any patient, supplier, or employee unless it is for official business purposes. Salaries, wages, expenses, funding sources, medical information, and any other such data are not to be discussed under any circumstances. This information can only be used within the context of professional discussions, official business, and legitimate need to know.

| Employee Signature | Date |
|--------------------|------|

THEFT AGREEMENT

618 E. Lamar Street, Royse City, Texas 75189 **Phone:** (972) 635-6666 Fax: (972) 635-6667

| I, have been made awa issues regarding any of the clients that I am provid obligated and follow through with filing felony cha | re that in the event that there is report on any theft ing services for, Texas Prime Healthcare, Inc will be rges and termination without notice. |
|--|---|
| My signature provides confirmation of my agreem stated event. | ent to comply in the possible occurrence of the above |
| <u>Employee</u> | |
| Printed Name:Signature: | |
| Date: | |
| Witness Printed Name: | |
| Signature: | - |
| Date: | |
| | |
| | |
| | |

ADMINISTRATIVE POLICIES AND PROCEDURES

AGENCY COMPLIANCE POLICY

Acknowledgement of Receipt and Understanding

| As you know, Texas Prime Healthcare, Inc. has always been committed to providing exceptional |
|--|
| healthcare and upholds ethical conduct and legal compliance. |

Our policy formally and clearly states that there is a zero tolerance to any form of fraud or misconduct. This company believes that every employee or agent plays a key and active role in the image and reputation of Texas Prime Healthcare, Inc.

I hereby acknowledge that I have received, read, and agree to comply with Texas Prime Healthcare, Inc. compliance policy. I understand that in no way does this create an obligation or contract of employment and that I. as well as Texas Prime Healthcare, Inc., have the right to end the employment relationship at any time.

| Employee's Printed Name | |
|-------------------------|------|
| | |
| | |
| Employee's signature | Date |

ADMINISTRATIVE POLICIES AND PROCEDURES

INDIVIDUAL STATEMENT REGARDING CONFLICT OF INTEREST

I have read and am fully familiar with Texas Prime Healthcare Inc's policy statement regarding conflict of interest. I am not presently involved in any transaction, investment, or other matter in which I would profit or gain, directly or indirectly, because of my membership on Texas Prime Healthcare Inc.'s Board of Directors or it's committees or my employment. Furthermore, I agree to disclose any such interest, which may occur in accordance with the requirement of the policy and agree to abstain from any vote or action regarding Texas Prime Healthcare Inc.'s business that might result in any profit or gain, directly or indirectly, or myself. Therefore, in any instance in which I may be required to participate in a situation impacted by such conflict, I will notify the Director of Patient Care Services/Administrator of the conflict of interest and will abide by the resultant decision.

| Name: | Title: | |
|------------|--------|--|
| | | |
| Signature: | Date: | |

618 E. LAMAR ST. ROYSE CITY, 75189 972-635-6666

ORIENTATION CHECKLIST

General Orientation Employee Grievance/Complaint Introduction Resolution Welcome Progressive Discipline Home Health Overview Agency Mission/Philosophy 4. Compensation Overview of Agency Work Schedules/Time Records Organizational Chart Pay Checks/Deductions/Overtime/Holidays -Operating Hours Attendants - If working in a DAD's Scope of Services program, pay is per DADS' Geographical Coverage requirements. If working in HHSC's Admission/Discharge Criteria PCS program, pay is per HHSC's requirements. 2. Agency/Employee Commitment and Family Medical Leave Act Responsibilities Jury Duty Community and Customer Relations Discrimination and Harassment 5. Safety Reasonable Accommodation **OSHA** Drug Free Workplace Risk Management Smoke Free Workplace Personal Safety HIPAA/Confidentiality **Driving Safety** Professional Conduct **Body Mechanics** Attendance Fire Safety Procedures Professional Appearance Office Dress Code Patient Residence Telephone Usage Workplace Security Telephone Courtesy Workplace Safety Quality Assessment Performance Workplace Violence Improvement Program (QAPI) Exposure Control Patient Rights Standard Precautions Advance Directives Hep B **Patient Complaints** Personal Protective Equipment Fraud and Abuse in Home Care Hazardous Waste **Business Ethics** Infection Control Patient Care Ethics Hand Hygiene **Ethics Committee Emergency Preparedness** Cultural Diversity Plan and Procedure Potential Disasters & Safety Tips 3. Human Resources/Personnel Equipment Safety/Maintenance Administration Incident/Occurrence Reports Personnel File Maintenance Abuse and Neglect **Employee Education**

| Employee Signature: | Date: |
|-----------------------|-------|
| Supervisor Signature: | Date: |

Adverse/Inclement Weather

Employee Performance

618 E. LAMAR ST. ROYSE CITY, 75189 972-635-6666

CLINICAL ORIENTATION CHECKLIST

Clinical Orientation **Professional Direct Care Staff** 9. Skilled Nursing Services Patient Care Policies and Procedures Medicare Coverage Criteria for Nursing On Call for Patient Care Case Management Alternative Communication Clinical Progress Note/Wound Advanced Directives/Out of Hospital Addendum DNR Medication Safety and Compliance Bill of Rights/Responsibilities Death and Dying **Emergency Preparedness** Change in Patient Condition/Verbal 10. **Therapy Services** Orders Medicare Coverage Criteria for Therapy Pain Assessment/Evaluation Supplies and Medical Equipment Goals ABN/HHCCN/NOMNC Medical Equipment Documentation Clinical Progress Note **Documentation Guidelines** Documentation to Support Medical 11. **Medical Social Services** Necessity MSS Coverage Criteria Agency Forms Social Worker Requirements Plan Of Care/Verbal Order Communication Notes 12. Home Health Aide Services Medication Profile Introduction 60 Day Summary Definitions Discharge Summary Goals of Home Health Care General Guidelines 7. Admission and Recertification Professional Conduct Criteria for Medicare Coverage Confidentiality Admission Process Communication Skills Documentation Patient Bill of Rights Consent Supervision of Aide Services Comprehensive Assessment Documentation Advance Directives Time Management Safety Assessment Scheduling Medication Profile Inservices Plan of Care Safety Home Health Aide Care Plan Personal/Equipment/Oxygen/Bathroom Recertification Process Abuse/Neglect/Exploitation Exposure Control/Work Practice Controls 8. **OASIS Data Collection** Nutrition Introduction Death and Dying Instructions for All Time Points **Tour of Office** Policy and Procedure Manual

Employee Signature: Date: Supervisor Signature: Date:

Medical Supplies