

CLIENT NAME:

EMPLOY	EE NAME									
	UR OF SS									
EMPLOYEE PHONE NUMBER:										
SHIFT	DATE	SHIFT TIME IN	SHIFT TIME OUT	TOTAL HOURS WORKED						
SUNDAY										
MONDAY										
TUESDAY										
WEDNESDAY										
THURSDAY										
FRIDAY										
SATURDAY										
REASON FOI	E: By your signature derstand that any to TWAS IN THE	falsification may subject me	is information is true. acce to administrative. civil o E NOT ALLOWED TO	urate. and complete to the best of r criminal liability. O WORK. ANY HOURS PAI						
	Signature		Client Signature:							

ACTIVITY RECORD

Directions: This is a legal document. Check the assignment/care plan. Check off each activity that is completed. If the client is hospitalized, in a nursing home or other facility, is away from home for any other reason or passes away and is unable to receive services you must report to Natalia Soto - nsoto@sarahpa.com.

ACTIVITY	SUN	MON	TUE	WED	THU	FRI	SAT
BATH: BATH/SHOWER, SPONGE/BED BATH, SHAMPOO, SHAVE, ORAL/DENTURE CARE, DRESSING							
BLADDER: CATHETER, TOILET/COMMODE, BEDPAN/URINAL, BRIEF/PAD, PERICARE, INCONTINENT							
RANGE MOTION: BRACES, APPLY LIMB PROSTHESIS, ASSIST WITH MOVEMENT, TEDS/ACE WRAPS, AMBULATION							
SKIN: LOTION, NAIL CARE, TURN & POSITION, FOOT SOAK, DRESSING CHANGE, GLASSES, HEARING AIDE							
MEALS: MEAL PREP, RESTRICT/PUSH FLUIDS, FEED CLIENT, WEIGHT SUPPLEMENT GIVEN							
HOUSEHOLD: VACUUM, LAUNDRY, BATHROOMS KITCHEN/DISHES, GARBAGE, MAKE BED/LINENS							
IADL: SHOPPING, APPOINTMENTS, SOCIAL INTERACTION, COMPANIONSHIP							

Team Supervisor Approved: <u>Matalia Soto</u>

EIN#: 46-5578472 KEYSTONE PROVIDER ID#: 30762113

Date:

TIMESHEETS CAN BE FAXED TO: (215) 494-2369. EMAILED TO: TS@SARAHPA.COM