



EMPLOYEE ENROLLMENT PACKET





Central Texas Veteran Directed Home and Community Based Services (VD-HCBS) Program

6243 IH Ten West, Suite 430, San Antonio, Texas 78201 CDS lines: 210-798-DSSW Fax: 210-798-5200 Toll Free Phone: 866-675-7331 Fax: 866-301-1182 www.cdsintexas.com http://www.facebook.com/CDSinTexas



INFORMATION FOR EMPLOYEES

CDS in Texas serves participants in the consumer directed services delivery model also known as self-direction. We have prepared some frequently asked questions and answers to help you understand your role, the veteran's role as your employer, and how we fit in.

FREQUENTLY ASKED QUESTIONS

What is consumer direction?	Consumer direction, also known as self-direction, allows the veteran to become the employer of record. It is also called the Veteran Directed Home and Community Based Services Program (VD-HCBS)
Who is CDS in Texas?	We are known as a financial management services agency. We will conduct background checks for your employer and process your timesheets, withhold taxes, and prepare your W-2 at year end.
Who do I work for?	You work for the veteran. You do not work for CDS in Texas. Questions regarding hours, pay, timesheets, duties, etc. should be directed to your employer.
How do I apply?	Your employer has all the application forms, or you can download them from our website www.cdsintexas.com . Follow the directions carefully and then fax or email the completed forms to 877- 726-5896. You can also scan and email the application to VA@cdsintexas.com
What comes next?	Once we have the application packet, we do background checks and notify your potential employer of the results. Your employer will decide whether to hire you. If hired, your employer will give you a start date and train you on what services are needed
How do I record my time worked?	Your employer will provide you with a timesheet. Record your time daily. Be sure to sign and date the timesheet.
How do I get paid?	The application packet has forms for direct deposit to a bank account or pre-paid card, or you can select our paycard. When your payroll is processed, you will receive an email notification.
When do I get paid?	Your employer has the payroll schedule. You will be paid every other week on a Friday. If Friday is a holiday, you will be paid on Thursday.
What if my pay is not in my account on payday?	Check with your employer to see if there is a fax or email confirmation. If there is not, re-send and call our office to let us know about the late timesheet. If there is confirmation of receipt, you or your employer should call our office. We should be able to locate the missing timesheet, and we will process as quickly as possible.
How do I get my payroll records	When we enroll you as an employee, you will receive an email registration notice that will tell you how to login to our self-serve web-based payroll system.
What taxes are withheld from my pay?	CDS in Texas will withhold all federal taxes. You will receive email notification when your payroll is processed and will be able to see what taxes have been withheld.
Will I get a W-2?	Your W-2 will be released by January 31.
What else do I need to know?	If the consumer is in the hospital or other facility or loses eligibility, you cannot work.
What if I'm working for two individuals?	You must complete two applications, and if you provide services during the same hours, you cannot be paid twice for hours worked simultaneously
Does CDS in Texas have a website?	Yes. Visit us at <u>www.cdsintexas.com.</u> Follow us on Facebook.

Other important things to know	• You certify your timesheets as true and correct. Record your hours each day and do not sign timesheets until your last shift for that payroll period has been worked. Never sign blank timesheets. Incorrect timesheets may be viewed as fraud.
	• Any over or under payment of payroll will be corrected as soon as possible but no later than the next payroll.
	• Everyone has a responsibility to report abuse, neglect or exploitation (1-800-252-5400).
	Work with your employer until you fully understand what is expected of you and you understand how your employer wants all tasks completed.
	• Make sure you understand how your employer wants to be notified if you cannot work a scheduled shift. This is an individual, not an agency, so you should give them time to arrange for back up.
Is there anything else I need to do?	YES !! If any of your information changes your name, your address, your banking information, your telephone number, your email address use the payroll status change form which is part of this packet and fax or email it to us.



EMPLOYEE CHECKLIST AND INSTRUCTIONS

- You must complete all required forms in the packet in order to be paid by CDS in Texas.
- You must fill out any information required and sign where highlighted.
- Your employer must fill out information required and sign where highlighted...

When this packet is complete, it must be faxed, scanned and emailed, or mailed to CDS in Texas. Pictures of forms will not be accepted. See our website www.cdsintexas.com for free or inexpensive scanning apps for iPhone and Android.

<u>Important:</u> Do not start working until we have notified your employer that you are cleared to work. You **will not get paid** if you work prior to our authorized start date. You **will not get paid** until we have all of the required forms.

Instructions for each form start on the next page.

Use the **checklist** below to confirm that you have sent all the required items.

DECLUDED FORMS DETURN TO CDS IN TEVAS
REQUIRED FORMS - RETURN TO CDS IN TEXAS Employment application filled out and signed
USCIS Form I-9 filled out and signed by you and your employer
Copy of driver's license is attached and legible.
Copy of social security card is attached and legible.
Direct Deposit Authorization is filled out and signed.
Voided check, prepaid card form, or letter from bank is attached.
Exemptions worksheet is filled out and signed.
IRS Form W-4 is filled out and signed.
Employment Agreement is filled out and signed by you and your employer.
Form 1733 is filled out and signed by you and your employer.
Form 1728 is filled out and signed by you and your employer.
Form 1727 is filled out and signed by you and your employer.
Form 1732 is filled out and signed by you and your employer.
Form 1731 is filled out and signed by you and your employer.
Form 1725 Criminal History and Registry check is filled out and signed by you and
your employer.
PACKET SUBMISSION METHODS
FAX to 877-726-5896
Scan and email to: VD@cdsintexas.com
Mail to: CDS in Texas, Attention: Veterans Directed Program, 6243 IH 10 West,
San Antonio, Texas 78201
Questions? Call 866-675-7331, ext. 8391



Employment Application

Veteran Name:						_				
Part I: To be Compl	leted by the	e Applican	<u>.t</u>							
			PER	RSONAL	INF	FORMATIO	ON			
First Name:		M.I.:		Last Na	ame:					Gender (optional):
SSN:		DOB:		Phone(s) <i>i</i> ı	include area	ı code:	Phone(s)include area code:		
Mailing Address:		/	/	1						
City:						Zip:			County	y:
Email Address:					Driv	ver's Licens	se No:		1	of Issuance:
Relationship to Emp	ployer:								<u> </u>	
				QUALI	FIC	CATIONS				
The applicant must these requirements a				ND may n	not b	e the author				neeting either of
		School	or Licens	sing Board	d			s Attended or ensure Dates		Degree Obtained or License No.
High School or GED										
Technical School										
College					_					
Specialized Training					_					
Other										
		Please list y				ERIENCE beginning w		ost recent.		
Company Na			Your T			Supervis		Dates		Reason for Leaving
May the em	nployer cont	tact your pre	evious su	pervisors	for r	eference?	YES	NO)	

Diago	REFERENCES list at least three non-relative references.		
Name	Company/Occupation	Pho	ne Number(s)
		1	
		<u> </u>	
ЕМЕІ	RGENCY CONTACT INFORMATION		
Name	Relationship	Phor	ne Number(s)
DA CIVA			
	GROUND AND OTHER CHECKS mes Used (if applicable)		Dates
1 Tevious 142	mies Oseu (ii applicabie)		Dates
Previous Addre	sses (within the last 5 years)		Dates
	Voluntary (Optional) Disclosure		
Have you ever pled guilty or nolo contendere to a crime or been convicted of a crime other than a minor traffic offense?	Voluntary explanation:		
YES □ NO □			
before employment can be offered to me, I must further state that I understand that this application will be shared with my prospective employer, the program and/or state administrators. I understate determine whether I am able to be employed untue the hiring decision on the the results of any characteristic checks and screening are conducted and my employer and his/her agents from any and all preparation of the investigative reports, checks, for any consequences resulting from the information.	first undergo background checks which will include and any other forms which I complete, along the financial management services agency, CDS and CDS in Texas is not my employer and in not der the self-directed program. I understand my proceed or screening. I understand I may not provided the employer reviews the results and hires me. It liability, claims and/or demands, of whatever kin and screenings that I authorized herein. I agree that the provided on the form or any checks or screening are to abide by all program rules and responsibilities.	ude a crimina with backgro in Texas, and o way uses the prospective end e services for thereby releated, related to no hold CDS enings conductive.	al history check. I bund check results d veteran directed his information to imployer may base payment until all use CDS in Texas, the compilation or in Texas harmless cted thereunder. I
Employee Signature	Date		



Employment Eligibility Verification Department of Homeland Security

USCIS Form I-9 OMB No. 1615-0047 Expires 08/31/2019

U.S. Citizenship and Immigration Services

▶ 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.

st Name (Family Name) Fir		lame (Given Nam	Middle Initial	Other La	st Name	s Used (if any)	
Address (Street Number and Name)		Apt. Number	City or Town			State	ZIP Code
Date of Birth (mm/dd/yyyy) U.S. S	Social Security Nu	umber Emplo	byee's E-mail Add	dress	Em	iployee's	Telephone Numbe
am aware that federal law proven connection with the completion attest, under penalty of perjury	of this form.			Veterar		alse do	cuments in
1. A citizen of the United States	y, mat i am <mark> (ch</mark>	leck one of the	rollowing box	es):	_		
2. A noncitizen national of the Uni	ited States (See)	instructions)	-				
3, A lawful permanent resident			S Number):				
Aliens authorized to work must provi An Alien Registration Number/USCI	ide only one of th		nent numbers to			Do	QR Code - Section 1 to Not Write In This Space
Aliens authorized to work must provi	ide only one of th S Number OR Fo	e following docum	nent numbers to			Do	
Aliens authorized to work must provi An Alien Registration Number/USCIS OR 2. Form I-94 Admission Number: OR 3. Foreign Passport Number:	ide only one of th S Number OR Fo	e following docum	nent numbers to	oreign Passport N			
Aliens authorized to work must provi An Alien Registration Number/USCIS OR 1. Alien Registration Number/USCIS OR 2. Form I-94 Admission Number: OR 3. Foreign Passport Number: Country of Issuance: Signature of Employee Preparer and/or Translato I did not use a preparer or translat (Fields below must be completed attest, under penalty of perjury knowledge the information is translation and the second states of the second states of the second secon	or Certification. A pre- and signed while, y, that I have a	on (check o parer(s) and/or tra en preparers ar assisted in the	nent numbers to n Number OR Fo ne): anslator(s) assiste nd/or translators	Today's Da	n completing	yyyy) j Section mpletin nd that	1. g Section 1.) to the best of m
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Aliens authorized to work must provi An Alien Registration Number/USCIS OR 1. Alien Registration Number/USCIS OR 2. Form I-94 Admission Number: OR 3. Foreign Passport Number: Country of Issuance: Signature of Employee Preparer and/or Translato I did not use a preparer or translat (Fields below must be completed attest, under penalty of perjury	or Certification. A pre- and signed while, y, that I have a	on (check o parer(s) and/or tra en preparers ar assisted in the	ne): anslator(s) assisted of or translators of completion of	Today's Da	n completing loyee in co his form an	yyyy) j Section mpletin nd that	1. g Section 1.) to the best of m



Employer Completes Next Page





Employment Eligibility Verification

Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS Form I-9 OMB No. 1615-0047

imployee Info from Section 1	Last Name (Fa	amily Name)	and the state of t	First Name (Given Na	me)	M.I.	Citize	enship/Immigration Status
List A Identity and Employment Au	uthouization O	OR	List		AND		Emn	List C oyment Authorization
Document Title	Illionzation	Document Title	lucili	ity	Docu	ment Tit		Oyment Authorization
andra Authority					- Leave		ult.	
ssuing Authority	Issuing Authority	У		ISSUIT	ng Autho	rity		
Document Number		Document Num	ber		Docu	ment Nu	ımber	
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Document Title		200 C						
ssuing Authority		Additional Int	formatio	n	lad			Code - Sections 2 & 3 Not Write In This Space
Document Number		Veteran I	Name					
Expiration Date (if any)(mm/dd/y	vyy)							
Document Title								
ssuing Authority						L		
Document Number	100					Y		
Expiration Date (if any)(mm/dd/y	ууу)				-			
Certification: I attest, under 2) the above-listed documen employee is authorized to wo	it(s) appear to b ork in the United	be genuine and t d States. (mm/dd/yyyy):	to relate	to the employee na	med, and	d (3) to	the be	st of my knowledge the mptions) ized Representative
Signature of Employer or Authori		First Name of Em	inlover or	Authorized Penresentativ	Emn	lover's F	lucinae	or Organization Name
Signature of Employer or Authori		First Name of Em	ployer or a	Authorized Representativ	e Emp	loyer's E	Busines	s or Organization Name
The employee's first day of Signature of Employer or Authorical ast Name of Employer or Authorize Employer's Business or Organiza	ed Representative			Authorized Representation	Emp		Busines tate	s or Organization Name
Signature of Employer or Authori ast Name of Employer or Authorize Employer's Business or Organiza	ed Representative ation Address (St	treet Number and I	Name)	City or Town		S	tate	ZIP Code
ast Name of Employer or Authorize Employer's Business or Organiza Section 3. Reverification New Name (if applicable)	ation Address (St	treet Number and I	Name) efed and	City or Town signed by employe	r or autho	Sprized re	tate eprese	ZIP Code
ast Name of Employer or Authorize Employer's Business or Organiza Section 3. Reverification New Name (if applicable)	ation Address (St	treet Number and I	Name) efed and	City or Town	r or autho	sorized r	tate eprese	ZIP Code
Signature of Employer or Authori ast Name of Employer or Authorize	ation Address (St n and Rehire First	treet Number and I	Name) eted and ne)	City or Town Signed by employe Middle Initial	r or authorized B. Date (orized ree of Reh	eprese eprese ire (if a	ZIP Code entative.) pplicable)



DIRECT DEPOSIT AUTHORIZATION AGREEMENT

You must complete this entire form and send all required attachments for your payments to be processed.

			- 7-3.	, , , , , , , , , , , , , , , , , , , ,
	R	EQUESTOR INFORMATION		
Name:			SSN:	
Phone:			DOB:	
Email:				
Address:				
		Account Information		
Routing Number	Account Number	Type of Account	Su	ıbmission Reason
		Checking		Checking
		□ Savings		Savings
		Prepaid Card		Prepaid Card
		Documentation Attached**		
☐ Financial Institu	tion letter 🗖 Voi	ded check 🗖 Typed form from	n card con	npany
card, I must get a st understand I should By signing below I a payments will be de Texas to initiate del	ratement from the did be able to go to the did not be able to go to g	Temporary checks or deposit sissuing authority demonstration he prepaid card issuer's websited this form is not submitted time rizing automatic deposits to the erroneous deposited amounts, thorize the withholding of any expense.	g that this e to obtain ely with ac e account s If the acco	is an active account. In this information. ceptable documentation, shown above. I authorize Count above has been closed
that CDS in Texas is supplied by me or n funds to my accour	not responsible for ny financial institut nt before writing ch or any charges I inc	bove account must be immeding any delay or loss of funds due ion. I understand that it is my necks or initiating debits again ur from my financial institution	to incorre responsib st my acco	ect or incomplete information ility to verify the crediting bunt and I will not hold CDS
>		<u> → DATE:</u>		



Household Employee Determination of Tax Exemption

Under IRS rules, certain individuals are exempt from certain state and federal taxes. Please complete the form below so that we can determine your status.

PLEASE PRINT CLEARLY

Vet	eran	's Nam	e
Em	ploye	ee's Na	me Birthdate:
1.	□ '	Exemp Yes No	tions for a Child Employed by his/her own Parent. Are you the child of the employer? My employer is my parent. My employer is NOT my parent.
2.	□ '	_	tions for a Parent Employed by his/her own Child. Are you the parent of the employer? My employer is my child. My employer is NOT my child.
	OR PA	YROLL	DEPARTMENT: This employee is is not exempt from SUTA/FUTA. This employee is is not exempt from FICA/Medicare
		<u>H</u>	ousehold Employee Determination of Overtime Exemption
in wo	a wo	rk wee	f Labor rules require overtime to be paid to any employee who works more than 40 hours k. However, <i>if</i> the employee lives in the home with the participant at least 5 days of the e may be exempt from the overtime provision. Please check the box below if this fits your
at	atemo	ent, I a egular	e with the veteran at least 5 days of the workweek. I understand that by selecting this m not eligible for overtime wages. Hours worked over 40 in a single workweek will be paid hourly rate in accordance with the budget. My employer is responsible for notifying CDS ediately of any change to my residence status that affects this exemption.
	signa	ated fo	not live with the veteran, and I understand that unless funds have been specifically overtime in my employer's budget, it will be my employer's responsibility to pay any es not covered by the budget.
Em	ploy	<mark>ee Sig</mark> i	nature: Date: –

Form W-4 (2019)

Future developments. For the latest information about any future developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

Purpose. Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

Exemption from withholding. You may claim exemption from withholding for 2019 if **both** of the following apply.

- For 2018 you had a right to a refund of **all** federal income tax withheld because you had **no** tax liability, **and**
- For 2019 you expect a refund of **all** federal income tax withheld because you expect to have **no** tax liability.

If you're exempt, complete **only** lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2019 expires February 17, 2020. See Pub. 505, Tax Withholding and Estimated Tax, to learn more about whether you qualify for exemption from withholding.

General Instructions

If you aren't exempt, follow the rest of these instructions to determine the number of withholding allowances you should claim for withholding for 2019 and any additional amount of tax to have withheld. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

You can also use the calculator at **www.irs.gov/W4App** to determine your tax withholding more accurately. Consider

using this calculator if you have a more complicated tax situation, such as if you have a working spouse, more than one job, or a large amount of nonwage income not subject to withholding outside of your job. After your Form W-4 takes effect, you can also use this calculator to see how the amount of tax you're having withheld compares to your projected total tax for 2019. If you use the calculator, you don't need to complete any of the worksheets for Form W-4.

Note that if you have too much tax withheld, you will receive a refund when you file your tax return. If you have too little tax withheld, you will owe tax when you file your tax return, and you might owe a penalty.

Filers with multiple jobs or working spouses. If you have more than one job at a time, or if you're married filing jointly and your spouse is also working, read all of the instructions including the instructions for the Two-Earners/Multiple Jobs Worksheet before beginning.

Nonwage income. If you have a large amount of nonwage income not subject to withholding, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you might owe additional tax. Or, you can use the Deductions, Adjustments, and Additional Income Worksheet on page 3 or the calculator at www.irs.gov/W4App to make sure you have enough tax withheld from your paycheck. If you have pension or annuity income, see Pub. 505 or use the calculator at www.irs.gov/W4App to find out if you should adjust your withholding on Form W-4 or W-4P.

Nonresident alien. If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Specific Instructions Personal Allowances Worksheet

Complete this worksheet on page 3 first to determine the number of withholding allowances to claim.

Line C. Head of household please note: Generally, you may claim head of household filing status on your tax return only if you're unmarried and pay more than 50% of the costs of keeping up a home for yourself and a qualifying individual. See Pub. 501 for more information about filing status.

Line E. Child tax credit. When you file your tax return, you may be eligible to claim a child tax credit for each of your eligible children. To qualify, the child must be under age 17 as of December 31, must be your dependent who lives with you for more than half the year, and must have a valid social security number. To learn more about this credit, see Pub. 972, Child Tax Credit. To reduce the tax withheld from your pay by taking this credit into account, follow the instructions on line E of the worksheet. On the worksheet you will be asked about your total income. For this purpose, total income includes all of your wages and other income, including income earned by a spouse if you are filing a joint return.

Line F. Credit for other dependents. When you file your tax return, you may be eligible to claim a credit for other dependents for whom a child tax credit can't be claimed, such as a qualifying child who doesn't meet the age or social security number requirement for the child tax credit, or a qualifying relative. To learn more about this credit, see Pub. 972. To reduce the tax withheld from your pay by taking this credit into account, follow the instructions on line F of the worksheet. On the worksheet, you will be asked about your total income. For this purpose, total

		Separate here and give	e Form W-4 to your empl	oyer. Keep the works	heet(s) for your reco	rds		
Form	W-4	Employe	e's Withholding	g Allowance C	Certificate		OMB No. 1545-0074	
Departn	nent of the Treasury Revenue Service		led to claim a certain numbe ne IRS. Your employer may b				2019	
71	Your first name a	and middle initial	Last name		X You	r social se	ecurity number	
\mathcal{N}	Home address (n	number and street or rural route)		3 Single Mar	ried Married, but	withhold a	at higher Single rate.	
7				Note: If married filing sepa	arately, check "Married, bu	t withhold a	t higher Single rate."	
7	City or town, stat	e, and ZIP code		4 If your last name differs from that shown on your social security card,				
_				check here. You m	ust call 800-772-1213 f	or a repla	cement card.	
5	Total number	of allowances you're clain	ning (from the applicable	worksheet on the foll	owing pages)		5	
6	Additional am	ount, if any, you want with	held from each paychec	k		[6 \$	
7	I claim exemp	otion from withholding for 2	2019, and I certify that I n	neet both of the follow	wing conditions for e	xemptio	ո.	
	• Last year I h	nad a right to a refund of a	II federal income tax with	held because I had n	o tax liability, and			
	• This year I e	expect a refund of all feder	al income tax withheld b	ecause I expect to ha	ve no tax liability.			
	If you meet bo	oth conditions, write "Exer	npt" here		▶ 7		<u> </u>	
Under	r penalties of perj	jury, I declare that I have exa	amined this certificate and	, to the best of my kno	wledge and belief, it is	s true, co	rrect, and complete.	
	oyee's signature form is not valid ι	unless you sign it.)			Date	7		
		nd address (Employer: Complet f sending to State Directory of N		IRS and complete	9 First date of employment		oloyer identification ber (EIN)	



EMPLOYER AND EMPLOYEE SERVICE AGREEMENT

This Service Agreement between the Employer and Employee contains the responsibilities to which both parties agree to adhere, and signify their agreement by initialing and/or signing where indicated.

The Employer agrees:

To adhere to all federal, state, and local employment-related laws and regulations.

- 1) To assume responsibility for:
 - a. Liability for any negligent acts or omissions by the Employer, his/her Employee(s) and service provider(s), the Designated Representative (if applicable), the Individual or others in the work place;
 - b. Managing the risk and liability of any incidence(s) of Employee work-related injury/injuries or illnesses.
- 2) To provide orientation and training to the Employee of tasks and activities to be performed for the Veteran.
- 3) To provide the Employee with written notice of compensation for services delivered.
- 4) To adhere to all federal, state, and local employment-related laws and regulations.

The Employee agrees:

- 1) To provide information and documents to the Employer, as required, to maintain current, up-to-date personnel records. The information and documents include at least changes in address and/or telephone numbers, criminal convictions and evidence of employment status and qualifications.
- 2) That the Employee meets eligibility requirements for employment.
- 3) To not use the personal property of the Employer or the Individual without prior approval. The Employee will reimburse the Employer for any expense incurred related to his/her personal use of the personal property.
- 4) To respect the rights and dignity of the Veteran and to follow safety procedures for the benefit of the Veteran and the Employee.
- 5) That personal medical and personal information and data about the Veteran and the Employee is confidential. This information is not to be discussed, directly or indirectly, with others outside of the work environment at any time, currently or in the future.
- 6) To notify the Employer as soon as possible when the Employee will be late for work or is not able to work, as well as not report to work when illness or another condition may jeopardize the health and safety of the Veteran.
- 7) That by signing this agreement, Employee is willing and able to perform the tasks as outlined by, and at the direction of, the Employer, the Individual or the Designated Representative, if applicable.
- 8) That if an overpayment is deposited to the Employee's account, it will be recouped as soon as detected, and if funds are not immediately available, the amount due will be deducted from future payments.

Both the Employer and Employee Agree:

- 1) That this document serves as an agreement, not an employment contract.
- 2) That the Employer employs the Employee. The Employee is not an independent contractor. The Employer controls the training and management, evaluation and firing/termination of the Employee. The Employee does not work for CDS in Texas or the Area Agency on Aging of Central Texas.
- 3) That the Employee is not barred by relationship to the Individual, Employer or Designated Representative, if applicable, from being an Employee.
- 4) That funds for services to pay the Employee are from public sources, and financial accountability and liability applies to the use of the funds. Both the Employer and the Employee have an individual and joint responsibility to be accountable for the public funds spent through the Veteran

Employer's initials	Employee Initials
inployer s initials	Employee miliais

Directed Program and understand that submitting false or fraudulent time sheets, submitting a time sheet of an unqualified service provider, submitting a time sheet for tasks other than those approved on the service plan or implementation plan will be reported to the appropriate authorities for investigation and possible prosecution as fraud.

- 5) To provide an accurate accounting of services delivered by the Employee, and to submit accurate time sheets and documentation for reimbursement to CDS in Texas.
- 6) That a Financial Management Services Agency (FMSA) is responsible for the administration of program funds on behalf of the Employer, including payroll functions.
- 7) To submit timesheets only for actual time worked and allowable, budgeted benefits, and invoices for approved, budgeted expenses.
- 8) The Employer must not charge any fee to the Employee. The Employee must not make any payment to the Employer related to the Employee's employment. Any corrections to payroll are made by CDS in Texas.
- 9) That neither CDS in Texas nor the Area Agency on Aging of Central Texas is responsible or liable for any negligent acts, work-related injuries or omissions by the Employer, Individual, Employee, other Employees and service providers and/or the Designated Representative, if applicable.

Salary and Benefits:

1)	Employee and Employer agree that the starting salary will be \$ per hour and that
	overtime will be paid for hours worked over 40 unless Employee is determined to be exempt from
	overtime.
2)	Employee will be paid at least twice a month.
3)	Employee will provide Employer with any legal garnishments which must be withheld from Employee's
	pay, such as child support or student loans.
4)	Other benefits may include:

Duration and Modification of Service Agreement:

This Service Agreement will be in effect as of the date this agreement is signed by the Employer and Employee or the date services for the Veteran are approved, whichever occurs first.

This Service Agreement cannot be modified.

This Service Agreement will terminate when:

- a. The Veteran is no longer participating in the Veteran Directed Program.
- b. The Employee becomes ineligible to work due to a conviction barring employment or a listing on any national or state registry prohibiting employment.
- c. The Employee fails to maintain and provide documentation of eligibility for employment.
- d. The Employee is found to have jeopardized the health and safety of Veteran or to have been reported for abuse, neglect or exploitation of Veteran.

This Service Agreement may be terminated, without cause, by either party with 14-calendar days written notice. A different time frame may be used if both parties agree in writing.

Employer:	Employee:
Date:	Date:
(Signature)	(Signature)
(Printed Name)	(Printed Name)
Name of Veteran if different than Employer:	

Texas Department of Aging and Disability Services

Employer and Employee Acknowledgement of Exemption from Nursing Licensure for Certain Services Delivered through Consumer Directed Services

The employer in the Consumer Directed Services (CDS) option is the individual receiving services or the individual's legally authorized representative (LAR). The employer may choose to have certain nursing services provided by an unlicensed person employed in the CDS option. The individual or the LAR must be capable of training the unlicensed employee in the performance of the task(s) and train and supervise the employee performing the task(s). The employee who delivers the service must not have been denied a license under Chapter 301, Occupations Code or have a license under Chapter 301, Occupations Code that is revoked or suspended.

When the employee is trained and supervised by the LAR, the employee delivers the service when the LAR is present or is immediately accessible to the employee. If the employee will perform the service when the LAR is not present, the LAR must observe the person performing the service at least once to assure the LAR that the employee performs the service correctly.

Government Code, Title 4, Subtitle I, Chapter 531, Subchapter B, §531.051, Consumer Direction for certain services for persons with disabilities, states the employee must not perform those service that are expressly prohibited from delegation by the **Texas Board of Nursing (Texas Administrative Code**, §225.12,Tasks Prohibited From Delegation), including:

- (1) physical, psychological, and social assessment, which requires professional nursing judgment, intervention, referral, or follow-up;
- (2) formulation of the nursing care plan and evaluation of the client's response to the care rendered;
- (3) specific tasks involved in the implementation of the care plan that require professional nursing judgment or intervention;
- (4) the responsibility and accountability for client or client's responsible adult health teaching and health counseling which promotes client or client's responsible adult education and involves the client's responsible adult in accomplishing health goals; and
- (5) the following tasks related to medication administration:
- (A) calculation of any medication doses except for measuring a prescribed amount of liquid medication and breaking a tablet for administration, provided the RN has calculated the dose;
- (B) administration of medications by an injectable route except for subcutaneous injectable insulin as permitted by §225.11(b) of this title (relating to Delegation of Administration of Medications From Pill Reminder Container and Administration of Insulin);
- (C) administration of medications by way of a tube inserted in a cavity of the body except as permitted by §225.10(10) of this title (relating to Task That May Be Delegated);
 - (D) responsibility for receiving or requesting verbal or telephone orders from a physician, dentist, or podiatrist; and
 - (E) administration of the initial dose of a medication that has not been previously administered to the client.

Examples of services that may be exempt from nursing licensure and can be included in the Individual Service Plan for the CDS option if all the qualifying conditions are met include:

- (1) bathing, including feminine hygiene;
- (2) grooming, including nail care, except for consumers with medical conditions like diabetes;
- (3) feeding, including feeding through a permanently placed feeding tube;
- (4) routine skin care, including decubitus Stage 1;
- (5) transferring, ambulation or positioning;
- (6) exercising and range of motion; and digital stimulation;
- (7) the administering of a bowel and bladder program, including suppositories, catheterization, enemas, manual evacuation and digital stimulation;

- (8) administering oral medications that are normally self-administered, including administration through a gastrostomy tube; and
- (9) non-invasive and non-sterile treatments with low risk of infection.

(Signing this section indicates you understand what tasks are exempt from the requirement to have a nursing license.)

Employee:		Employer:	
\rightarrow		\rightarrow	
Printed Name		Printed Name	
\rightarrow		\rightarrow	
Signature		<u>Signature</u>	
\rightarrow		\rightarrow	
Date		Date	
	ive Code, §225.12, Ta se employee may perform	sks Prohibited From n those tasks when the	
			
o			
Employee:		Employer:	
\rightarrow		\rightarrow	
Signature		Signature	
\rightarrow		\rightarrow	
Date		Date	
	NOTE: ONLY FIL ABOVE IF THE EN ANY OF THE 9 TY THIS FORM.	MPLOYEE WILL E	BE PROVIDING

Participant Name:

Veteran Directed Services

Liability Acknowledgement

Liability Acknowledgement Between the Employer and the Applicant for Employment

The individual receiving services or the individual's legally authorized representative (LAR) is the employer in the Consumer Directed Services (CDS) option.

The **employer** employs (hires, manages and terminates) employees. The **employer** is solely responsible and liable for any negligent acts or omissions by the employer; the employee; other employee(s) or service provider(s); the individual receiving services; or, if applicable, the employer's designated representative.

Employees or service providers are **not** employed or retained by the Texas Department of Aging and Disability Services (DADS); any other state or federal governmental agency; or by the Financial Management Services Agency (FMSA).

As an applicant for employment through the CDS option, I acknowledge that I have read and that I understand the above information

regarding the employer and employee liabilit	.y.		
\rightarrow	\rightarrow	\rightarrow	>
Signature – Employer (Must be signed by the employer)	Date	Signature – Applicant for Employm	ent Date
Liabi	lity Notice to App	olicants for Employment	
Section I:			
The employer:	ONE		
is a subscriber of Texas Workers' Compe	ensation through the T	exas Department of Insurance, Division	of Workers' Compensation.
is not a subscriber of Texas Workers' Co (Employer completes Section II below if t		he Texas Department of Insurance, Div	ision of Workers' Compensation.
Section II: CHOOSE O	NE		
Employer indicates the correct option in this sec	tion if the employer is	not a subscriber to Texas Workers' Cor	mpensation.
I have made the following arrangement(s) for employee work-	related injuries/illnesses	
self-insurance;	b) for employee work i	olated injurios/iii/ledede.	
homeowner's personal liability	insurance:		
renter's personal liability insura			
medical coverage insurance;	·		
risk pool insurance;			
other:			
I have no insurance or other protection a	against employee worl	c-related injuries/illnesses for my employ	yee(s).
Acknowledge	ment by Employ	er and Applicant for Employme	ent
I acknowledge that I have read and	d that I understar	d the above information in Se	ction I and in Section II.
4	→	4	4
Signature – Employer (Must be signed by the employer)	 Date	Signature – Applicant for Employm	ent Date
→Participant Name:		→ Employee Name:	

Veteran Directed Services

Occupational Exposure to Bloodborne Pathogens

Universal Precautions

Blood has long been recognized as a potential source of pathogenic microorganisms that may present a risk to individuals who are exposed during the performance of their duties. Universal precautions is the method of control required by the Occupational Safety and Health Administration (OSHA) to protect employees from exposure to all human blood and body fluids. **Universal precautions** refers to a concept of bloodborne disease control, which requires that all human blood and certain human body fluids be treated as if known to be infectious for HIV (the virus that causes AIDS), the Hepatitis B virus and other bloodborne pathogens.

Protective barriers reduce the risk of exposure to blood, body fluids containing visible blood and other fluids to which universal precautions apply. Examples of protective barriers include gloves, gowns, masks and protective eyewear. Universal precautions are intended to supplement rather than replace recommendations for routine infection control, such as hand-washing and using gloves to prevent gross microbial contamination of hands. Universal precautions will be used during the provision of services as applicable and appropriate.

Employee Initials:	Date:
1	1

Hepatitis B

Hepatitis B is a serious infection involving the liver. Hepatitis B virus (HBV) can cause lifelong infection, cirrhosis (scarring) of the liver, liver cancer, liver failure and death. Hepatitis B is spread when blood or body fluids from an infected person enters the body of a person who is not infected. HBV is a major infectious occupational hazard for health care. Any health-care worker may be at risk for HBV exposure depending on the tasks that he or she performs. Workers should be vaccinated if their tasks involve contact with blood or blood-contaminated body fluids.

Employee Initials:)	Date:	<mark>:</mark>)	
7	1		1	

Hepatitis B Vaccination

OSHA standards effective June 4, 1992, require that employers make available the Hepatitis B vaccine and vaccination series to all employees who have occupational exposure. The Hepatitis B vaccine is available at no cost to the employee. The cost to provide vaccinations is an administrative expense to the employer and is reimbursable through the consumer's program budget.

The vaccine is administered in a prescribed series of three injections over a six-month period:

Dose 2 is administered 30 days after Dose 1.

Dose 3 is administered five months following Dose 2.

The employee is responsible for requesting from the healthcare provider administering the vaccination additional information specific to the efficiency, safety, benefits, method of administration and potential side effects of the Hepatitis B vaccination.

The employee may elect to **receive** or **decline** the Hepatitis B vaccination.

	Employee Initials:	Date:	
	A	1	
Participant Name:		Employee Name:	

Informed Choice Related to Hepatitis B Vaccination

Employee Sta	atement — Check one statement below.	\leftarrow					
		on and will be reimbursed by my employer for each dose. I understand that I will only be byed by the employer.					
	I agree to receive the Hepatitis B vaccination and the employer and I have agreed to the following arrangement(s) related to covering the cost of the vaccination:						
	I decline the Hepatitis B vaccination at this Hepatitis B vaccination.	s time because I have previously received the					
	I decline the Hepatitis B vaccination.						
	infectious materials, I may be at ri have been given the opportunity to time. However, I decline the Hepat by declining this vaccine, I continue disease. If in the future I continue	rational exposure to blood or other potentially sk of acquiring Hepatitis B virus (HBV) infection. It is be vaccinated with Hepatitis B vaccine at this itis B vaccination at this time. I understand that use to be at risk of acquiring Hepatitis B, a serious to have occupational exposure to blood or other d I want to be vaccinated with Hepatitis B ion series at no charge to me.					
	Federal Register: 61 FR 5507, *OSHA 1910.1030 App A – <i>Ma</i>	February 13, 1996 andatory Declination Statement					
I, information on Hepatitis B va	occupational exposure to bloodborne path ccination. I have been provided the opportu have made my choice (as documented abo	e, acknowledge and certify that I have received ogens, universal precautions, Hepatitis B and nity to ask questions and to seek additional ve) related to the Hepatitis B vaccination based on					
* I may decide	in the future to request and accept the vac	cination at no charge to me.					
Employee:	(<mark>E</mark>	Employer:					
Printed Name	(<u>F</u>	rinted Name >					
Signature ->	(<u>§</u>	signature →					
Date		vate)					
Particip	anat Name:						



Veteran Directed Services Management and Training of Service Provider

Service Provider Name (Employee)	First Day of Work	Annual Evaluation Due Date
\rightarrow		
Name of Individual Receiving Services	Program	Services Delivered
→	\rightarrow	
Name of Consumer Directed Services Employer		
I. Purpose (Choose one)		
☐ Initial Orientation ☐ Ongoing Training		
Evaluation		
30-Day 3-Month 6-Month Annual	Other	
Supervision		
Verbal Warning: First Second Third	Other	
Written Warning: First Second Third	Other	
Conflict Resolution Other		
II. Documentation of Topics Covered at Initial Orientation or Ongindividual's condition and the tasks the service provider will perform a	s well as any required training desc	ribed in an applicable addendum to
Form 1735, Employer and Financial Management Services Agency S	ervice Agreement. Employer shou	ıld initial below.
Employee oriented to individual's condition and trained to pe	erform approved tasks.	
Employee demonstrated knowledge of individual's condition	any special needs, and showed co	mpetence to perform the approved
Tasks.		
III. Documentation of Abuse, Neglect and Exploitation Training: (ng on acts that constitute abuse,
neglect or exploitation of an individual.) Employer should initial believed	ow.	
Employee was trained on acts which constitute abuse, neglect		
instances of ANE and understands actions that will be taken if	they are reported to have commit	ted ANE.
IV. Evaluation/Performance Review:		
V. Corrective Action Plan (if applicable):		
Date for follow-up on corrective action plan:	_	
VI. Service Provider Comments: (if any)		
Signature of Service Provider Date	_	
This document has been reviewed with the service provider liste	d above.	
Signature of Employer Date	Signature of W	itness Date
Signature of Employer Date	Signature of W	LICOS DAIC
Date sent to FMSA: Page 1	ଃ ୀDattelଙeceived by FMSA:	

Signature – Employer

Form 1731 January 2007

X^৫\ඪ Directed Services Employee Work Schedule and Assigned Tasks

	→ Emp	loyee Na	<mark>me:</mark>				VELETE	n Name:
Purpose ☑ Init ☐ Ch		(<mark>Activity In</mark> □ Tas □ Sch	sks		Effective	e Date:	
Schedule I			HEDULE; OUT NOT			-	_	> <mark>Schedule I − Tasks</mark> ↓
Day	Time In	Time Out	Time In	Time Out	Time In	Time Out	Total Hours	Check those that apply - refer to your care plan
Sunday								Assist with medications Bathing Grooming
Monday								Toileting Personal Hygiene Dressing
Tuesday								Cleaning Meal Preparation Feeding, Eating
Wednesday								Laundry Assistance with Shopping Escort
Thursday								Transfer and Ambulation (includes positioning, standby assistance, assistanwheelchair and/or prostheses or braces.)
Friday								Locomotion/Mobility (inside or outside) Habilitation Training
Saturday								(refer to person centered planning or habilitation Approved Health Related Tasks
				W	l eekly Tot	al Hours		Other:
f no set scl	nedule.	you ca	n write					
Schedule II	(OPTIC							Schedule II – Tasks
Day	Time In	Time Out	Time In	Time Out	Time In	Time Out	Total Hours	
Sunday								
Monday								
-								
Tuesday								
Tuesday								
Tuesday Wednesday Thursday								
Tuesday Wednesday Thursday Friday								
Tuesday Wednesday Thursday Friday				w	eekly Tot	al Hours		
Monday Tuesday Wednesday Thursday Friday Saturday		Acknow	edgmen				<u> </u>	d Tasks – Sign and Date:

Date

Signature – Employee

Date

Date



Consumer Directed Services

Criminal Conviction History and Registry Checks

Applicant is a person being considered as a service provider (employee or independent contractor [when required]).

Section I - Applicant Authorization/Ackno	wledament (Appli	cant must complete this	s section)
	Wiedgineit (Appil	cant must complete this	,
I, (applicant's printed name) criminal conviction history, to check the requentities excluded from participation in Medicathe Consumer Directed Services (CDS) option person from employment in a health care set	aid (LEIE) monthly a on. I also understan	as part of my application d that a criminal convic	n as a service provider through tion or a registry listing that prohibits a
I understand that I must not provide services the employer and Financial Management Se services, and this form is signed by the FMS.	rvices Agency (FM		
			4
Signature - Ap	pplicant		Date
Applicant Information Required by the Te Is this a New Employee? Is this	xas Department o		(Applicant must print.)
Individual's Name (Last, First, Middle)	Alias		Maiden Name
Date of Birth (mm/dd/yyyy)		≾ocial Security No.	Employee Phone Number
Section II - Criminal Conviction History C	heck and Registry	Verification Process	(Employer must complete this section.)
Veteran's Name (Person using Services)	5	Employer Name	
Criminal Conviction History Check (Checl	k each box to cert	ify agreement):	
I request that my FMSA obtain a current Crin reimbursed for the cost of obtaining the DPS from my budgeted funds.			
I understand that if I request the report, the FI certified mail.	MSA must send it to r	me through a secure meth	od, DPS approved encrypted software or
I understand that all criminal records and reports	orts obtained by my F	MSA, and the information	they contain, are confidential information.
I understand all DPS criminal history informat to be shredded, pulped or burned. For electro acceptable methods.			make the hiring decision. Paper records need cialized software to copy over the data are
I understand that sharing of criminal history in	formation with any pe	erson or agency may be pr	osecuted as a Class A Misdemeanor.
A		V	
Signature - En	nployer		Date
Registry Check			
I request that my FMSA obtain the applicant's annually.	status with the Empl	oyee Misconduct Registry	and the Nurse Aide Registry initially and
I understand that the FMSA will screen the ap entities (LEIE).	oplicant initially and m	onthly using both the state	e and federal lists of excluded individuals and
I also understand that the applicant cannot prochecks are completed and my FMSA has not			
7			4

Signature - Employer

I request that the FMSA provide	e the criminal history to me:		
☐ Verbally			
Encrypted email			
Date			
Section III - Criminal Convict	ion History and Registry Check	Results	
DPS Criminal Conviction Crir	ninal History Check		
Date of DPS Check		Time (specify a.m. or p.m.)	
Obtained By		Convictions: Yes N	o
DPS approved dissemination methor	od used to inform employer of results:	Date FMSA staff notified emplo	yer:
☐ Verbally		FMSA staff:	
Encrypted email			
Certified mail			
Did not request report – sent Fo	orm 1725		
Date disseminated by FMSA: _		_	
	phibit service delivery in complianc		Chapter 250, Yes No
•	he hiring decision, the FMSA must ained by the employer or designate	,	cord information obtained from
Date report was destroyed:			
Date employer notified FMSA	of hiring decision:		
Registry Checks (Conduct sea	arch at https://emr.dads.state.tx.u	us/DadsEMRWeb/)	
Date of Registry Checks	Time (specify a.m. or p.m.)	Obtained By	Employer
			FMSA Representative
Employee Miscondu	uct Registry: No Record	Record (must not be hired or	retained)
Nurse Ai	de Registry: No Record	Record (must not be hired or	retained)
Medicaid Ex	clusion List: No Record	Record (must not be hired)	
Certification - I acknowledge to	hat the applicant's DPS criminal co	onviction history and registry re	cord were checked.
The applicant is is no	t eligible for hire, to be retained for	service delivery based on the	checks above.
	-	·	
Signatur	e - FMSA Representative		SA notified the employer or ignated Representative
\.	FMSA and Employer Must Each Kee	ep Original or Copy of This Forn	n
7	VETERAN'S NAME:		
\	(Person receiving services)		
4	EMPLOYEE NAME:		

CDS in Texas - 2019 Payroll Schedule

If Friday is a holiday, payday will be on a Thursday

NOTE: Payroll is processed bi-weekly (every other week). Timesheet due dates and paydays have changed.

Timesheets are due every other Monday. Payday will now be every other Friday

PAY PERIOD	PAYROLL START	END	DUE	PAY DATE
1	12/16/2018	12/29/2018	12/31/2018	01/11/2019
2	12/30/2018	01/12/2019	01/14/2019	01/25/2019
3	01/13/2019	01/26/2019	01/28/2019	02/08/2019
4	01/27/2019	02/09/2019	02/11/2019	02/22/2019
5	02/10/2019	02/23/2019	02/25/2019	03/08/2019
6	02/24/2019	03/09/2018	03/11/2019	03/22/2019
7	03/10/2019	03/23/2019	03/25/2019	04/05/2019
8	03/24/2019	04/06/2019	04/08/2019	04/19/2019
9	04/07/2019	04/20/2019	04/22/2019	05/03/2019
10	04/21/2019	05/04/2019	05/06/2019	05/17/2019
11	05/05/2019	05/18/2019	05/20/2019	05/31/2019
12	05/19/2019	06/01/2019	06/03/2019	06/14/2019
13	06/02/2019	06/15/2019	06/17/2019	06/28/2019
14	06/16/2019	06/29/2019	07/01/2019	07/12/2019
15	06/30/2019	07/13/2019	07/15/2019	07/26/2019
16	07/14/2019	07/27/2019	07/29/2019	08/09/2019
17	07/28/2019	08/10/2019	08/12/2019	08/23/2019
18	08/11/2019	08/24/2019	08/26/2019	09/06/2019
19	08/25/2019	09/07/2019	09/09/2019	09/20/2019
20	09/08/2019	09/21/2019	09/23/2019	10/04/2019
21	09/22/2019	10/05/2019	10/07/2019	10/18/2019
22	10/06/2019	10/19/2019	10/21/2019	11/01/2019
23	10/20/2019	11/02/2019	11/04/2019	11/15/2019
24	11/03/2019	11/16/2019	11/18/2019	11/29/2019
25	11/17/2019	11/30/2019	12/02/2019	12/13/2019
26	12/01/2019	12/14/2019	12/16/2019	12/27/2019
1	12/15/2019	12/28/2019	12/30/2019	01/10/2020

All timesheets are due by 5 PM on Monday, EVEN IF IT IS A HOLIDAY

EMPLOYEES SHOULD NOT TRY TO CASH THEIR CHECKS EARLY. Our bank receives a list of approved checks on payday. Any checks cashed prior to that date will be returned.

PLEASE USE THE FAX NUMBERS OR EMAIL BELOW TO SEND ALL VETERAN TIMESHEETS

Veteran Fax Numbers
877-726-5896
210-733-3119
Email Address
VD@cdsintexas.com

Alternate numbers: If above numbers are not working: 866 301 1182 or 866 462 6671 or 877 812 3789

For all Veteran related questions or inquiries, please contact Luis Ochoa

210-798-3779 Ext. 1624 lochoa@cdsintexas.com

E	3i-Wee	ekly	
	С	j.	r

*You may email timesheets to VD@cdsintexas.com or fax number to 1-877-726-5896

rxas	Votoran Directed Home Employee Time Sheet
S	Employee Name:
~ [Employer Name:

<u>Veteran - Directed Home - Employee Time Sheet</u>

**USE 24 HOUR TIME: 8:00 A.M OR 20:00 FOR 8:00 P.M.

Service Type	Service Date	Day	Time In	Time Out	Time In	Time Out	Total Hours	Daily Mileage
		Sunday						
		Monday						
		Tuesday						
		Wednesday						
		Thursday						
		Friday						
		Saturday						
		Sunday						
		Monday						
		Tuesday						
		Wednesday						
		Thursday						
		Friday						
		Saturday						
Employer and Employee h							Total	Total

RS - Respite Care Services
ES - Escort Services
VA - Vacation Time
SK - Sick Time
HD - Holiday Pay

Service Types

PC - Personal Care Services **HM** - Homemaker Services

Comments

Employer and Employee here by certify that the work hours listed above are accurate, that the services provided are in accordance with the
current tasks authorized I understand that falsification of this time sheet is considered fraud, and may result in dismissal from the program a
criminal prosecution.

Employee Signature	Date
Employer Signature	Date

Timesheet Tasks			
Acceptable	Unacceptable	Notified Employer	
	FMSA Commo	ents	

Hours

Mileage

Bi-Weekly	*You may email timesheets to VD@cdsintexas.com or fax number to 1-877-726-5896
المن المن المن المن المن المن المن المن	Employer Name:
ir c c c	
S S T T C S S	Employee Name:

<u>Veteran - Directed Home - Service Notes (Required)</u>

Service Date	Written/Narrative Summary of Services Provided