



OFFICE USE ONLY	
Supervisors' approval initials:	_____
Date: _____	Hours Approved: pay _____ bill _____
Mileage Approved: _____	Food Expense: \$ _____
Activity Reimbursement: \$ _____	EVV Verified: _____
Community Reimbursement Approved: \$ _____	

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1:2 Respite 15 Service Report

Employee Name: _____ **Date of Service:** _____

Hours of Service: ____:____ am/pm to ____:____ am/pm **Total Hours:** _____

Consumer's Name: _____ **Location:** _____

Did you complete personal care items?	Yes	No
Did you supervise awake time for health and safety?	Yes	No
Did you supervise sleep time for health and safety?	Yes	No
Did you go into the community?	Yes	No

Where did you go? Why did you go there? _____

Service Summary:

My signature below verifies that I received/provided a service on the dates and times listed above or documented corrections below. Further, all of the information in the entirety of this document is true and factual. I understand that payment for these services are from Federal and State funds, and that any false claims, statements, documents, or concealment of material facts may be prosecuted under Federal and State Laws.

Emergency Contact: _____ **Phone Number:** _____

Signature of Employee: _____ **Date:** _____

Signature of Consumer/Guardian: _____ **Date:** _____

EVV notes _____