1418 E US Highway 169 Grand Rapids MN 55744 888-735-3555 thejourney@bellamentegroup.com

> 2017 PCA Choice Employment Packet Checklist

Employment I acket enceknst									
		Form Needs to be Completed me							
	Document Name	Employee	Managing Party						
	Employee/ Client Relationship From	✓	✓						
	Job Description	✓	✓						
	Background	√							
	W4	✓							
	I9 (see example)	√	✓						
	Employment Agreement	√							
	Application for Employment	√							
	MHCP Enrollment	√							
	MHCP Provider Agreement	✓							
	Training Certificate Instructions	√							
	Wage Payment Election and Consent	√							

If you have any questions before submitting your application, please call 218-327-8294 and ask to speak to Human Resources

Do not begin working until the Managing Party has been notified by BELLA MENTE.

Office Use	
Employee Number	Entered by
Hire Date	Verified by

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EMPLOYEE/CLIENT RELATIONSHIP FORM

To be completed by the Employee							
First Name	Middle Name	Last Name					
Date of Birth (MM/DD/YYYY)	Phone Number		Social Security	Number			
Address							
	La		Let				
City	State		Zip				
Email Address (Required)		Drafarrad con	tact method for i	now hire status			
Email Address (Required)		r referred con	itact method for i	new fife status			
		☐ Email	□Phone	□Mail			
To be completed by the E	Employee						
Relationship of Employee to the	ne Client – check the ap	propriate be	ox:				
☐ Parent		☐ Grandparent					
☐ Step Parent		□ Grandchild					
□ Spouse		□ Other:					
□ Sibling		☐ Not related to Client					
□ Child							
		1					
To be completed by the	liant on Cliant Dan	vocantati					
To be completed by the C Client Name	_		ct method for nev	w hire status			
Chefit Pullic		referred conta	et method for he	willie status			
		□ Email	□Phone	□Mail			
Client Representative's Name	Email of Client Representative						
Phone of Client Representative		Anticipated Nu	mber of hours the	e employee will work per week (check one)			
		□1-29 hours [730-40 hours	Wage: \$			

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JOB DESCRIPTION

Job details specific to the client-please be as descriptive as possible. If an item does not apply, show 'NA'

1.	Staff provides personal care assistance to client as directed (client/client's representative fills in details): • Bathing-
	• Grooming-
	• Dressing-
	Positioning-
	• Toileting-
	Oral care-
	• Other cares (describe)-
2.	Staff assists the client with meals as directed: Details:
3.	Is able to properly and safely lift, transfer and transport client in devise(s) indicated below: Details:
4.	Is able to lift up to pounds
5.	Other responsibilities, for example, community access, life skills, therapies, behavior management, educational activities, etc. Please list and explain expectations in detail.

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AS AN EMPLOYEE OF THE ROCK, IT IS THE EXPECTATION OF BOTH THE ROCK AND THE CLIENT

THAT YOU:

- 6. Are able to work independently
- 7. Follow through with job responsibilities in a timely manner
- 8. Utilize proper lifting and body mechanics to prevent personal injury
- 9. Demonstrate knowledge of and adhere to all infection control procedures including proper hand washing techniques and contact with blood spills and other bodily fluids
- 10. Manage time effectively
- 11. Demonstrate knowledge and skills necessary to provide care appropriate to the age of the client
- 12. Provide care as directed by the client or the client's representative
- 13. Recognize and report changes in client's conditions to the appropriate person.
- 14. Document as required by the client or client representative and by BELLA MENTE
- 15. Display appropriate, courteous attitude and behavior (respect, support, loyalty) toward the client, the client's representative and family, and toward other staff
- 16. Exercise discretion and maintain confidentiality in all matters relating to the client, the client's representative and family and other staff
- 17. Maintain calm and professional demeanor in stressful situations
- 18. Limit personal phone usage

Employee complete this section:

- 19. Wear appropriate clothing and accessories; give proper attention to personal hygiene
- 20. Adhere to the client's or the client's representative policy for attendance and tardiness, including providing proper notification for absences or tardiness
- 21. Follow the client's or client representative's directions regarding smoking while at work

Employee Signature	 Date	
Client/Responsible Party Signature	 Date	

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MN Department of Human Services Background Study Information Form

Agency: Bella Mente 1418 E US Highway 169 Grand Rapids MN 55744

Please <u>print</u> legibly. Information provided on this form <u>must</u> match identically to the information on your form of ID (Driver's License, Government Issued ID, Passport or other acceptable document). Please contact BELLA MENTE for questions on this requirement.

**ENCLOSE A PHOTOCOPY OF YOUR FORM OF ID WITH THIS FROM. SEE ATTACHED "ACCEPTABLE FORMS OF ID FOR DHS BACKGROUND"

Minnesota Department of Human Services, Minnesota Bureau of Criminal Apprehension, and the Federal Bureau of Investigation require BELLA MENTE to collect this information in order for DHS to conduct a fingerprint based criminal record search.

Personal Data

rersonal Data				
First Name	Middle Name	do not	here if you have a e name	Last Name
Date of Birth (MM/DD/YYYY)				urity Number*
	Gender: Male□	Female□		
Phone Number	Email Address			
Race (optional)	Eye color			Hair color
Height	Weight			Place of Birth (State)
Preferred contact method for further steps	of the background study			
□ Email □ Phone □ Ma	ail			

Other names known by (Maiden names, married names, nicknames, etc.)

First Name	Middle Name	Last Name
First Name	Middle Name	Last Name

^{*}Social Security number is not required to initiate a background study, but is necessary for the background study to be transferrable. Should you wish to work in multiple programs and have your background transferrable, this information is required.)

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First Name		Middle Name			Last Name		
Form of Identification In	formation						
Document Type (Driver's License, Go	overnment Issued l	D, Passport etc.)			Issuing State/Authority		
Document Number					Expiration Date		
Permanent Address							
Address							
City				State		Zip	
Date of Residence: FI	ROM	//		TO Current		1	
	ame as Pern	nanent Address					
Address							
City				State		Zip	
Previous Out-of-State Ac	ddresses wit	thin the last 5 ye	ars	☐ I have:	not lived out-of-state	e within the last 5 years	
Address							
City				State		Zip	
Dates of Residence:	FROM	(year)	ТО	((year)		
Address							
City				State		Zip	
Dates of Residence: F	FROM	(vear)	ТО		(vear)	l	

I understand that having direct contact services to people receiving services is a requirement of the position I am being considered for and that having and maintaining a satisfactory record with the Department of Human Services is a condition of my employment with BELLA MENTE.

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I agree to release BELLA MENTE, its employees, and those who supplied you with the information from any liability for any damage which may result from furnishing the requested information or my failure to be hired for the position for which I am applying.

I certify that all elements of the personal data I have provided are true, accurate and complete. I understand and agree that any omission, false statement, misleading statement, or answer made by me on this form or any supplements to it will be sufficient grounds for rejection of employment and my discharge after employment.

I authorize BELLA MENTE to submit the above information to DHS to investigate my criminal background as part of the hiring process. I have

	Forms of Identification for DHS Background Studies, and F	1 01
Printed Name	Applicant Signature	 Date

Form W-4 (2017)

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. If you are exempt, complete only lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2017 expires February 15, 2018. See Pub. 505, Tax Withholding and Estimated Tax.

Note: If another person can claim you as a dependent on his or her tax return, you can't claim exemption from withholding if your total income exceeds \$1,050 and includes more than \$350 of unearned income (for example, interest and dividends).

Exceptions. An employee may be able to claim exemption from withholding even if the employee is a dependent, if the employee:

- . Is age 65 or older,
- Is blind, or
- Will claim adjustments to income; tax credits; or itemized deductions, on his or her tax return.

The exceptions don't apply to supplemental wages greater than \$1,000,000.

Basic instructions. If you aren't exempt, complete the Personal Allowances Worksheet below. The worksheets on page 2 further adjust your withholding allowances based on itemized deductions, certain credits, adjustments to income, or two-earners/multiple jobs situations.

Complete all worksheets that apply. However, you may claim fewer (or zero) allowances. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

Head of household. Generally, you can claim head of household filing status on your tax return only if you are unmarried and pay more than 50% of the costs of keeping up a home for yourself and your dependent(s) or other qualifying individuals. See Pub. 501, Exemptions, Standard Deduction, and Filing Information, for information.

Tax credits. You can take projected tax credits into account in figuring your allowable number of withholding allowances. Credits for child or dependent care expenses and the child tax credit may be claimed using the Personal Allowances Worksheet below. See Pub. 505 for information on converting your other credits into withholding allowances.

Nonwage income. If you have a large amount of nonwage income, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you may owe additional tax. If you have pension or annuity income, see Pub. 505 to find out if you should adjust your withholding on Form W-4 or W-4P.

Two earners or multiple jobs. If you have a working spouse or more than one job, figure the total number of allowances you are entitled to claim on all jobs using worksheets from only one Form W-4. Your withholding usually will be most accurate when all allowances are claimed on the Form W-4 for the highest paying job and zero allowances are claimed on the others. See Pub. 505 for details.

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

Check your withholding. After your Form W-4 takes effect, use Pub. 505 to see how the amount you are having withheld compares to your projected total tax for 2017. See Pub. 505, especially if your earnings exceed \$130,000 (Single) or \$180,000 (Married).

Future developments. Information about any future developments affecting Form W-4 (such as legislation enacted after we release it) will be posted at www.irs.gov/w4.

itemiz	ea aeauctions, on r	nis or ner tax return.	credits into withholding allow	wances.	at www.ir	s.gov/w4.		
		Persona	I Allowances Works	heet (Keep fo	or your records.)			
Α	Enter "1" for yo	urself if no one else can o	laim you as a dependent	t				Α
	1	 You're single and have 	only one job; or			1		
В	Enter "1" if:	· You're married, have o	nly one job, and your spo	ouse doesn't wo	ork; or	} .		В
	Į	 Your wages from a second 	and job or your spouse's v	wages (or the tot	al of both) are \$1,50	0 or less.		
С	Enter "1" for yo	ur spouse. But, you may	choose to enter "-0-" if y	ou are married	and have either a w	orking spouse	or more	
	than one job. (Entering "-0-" may help you avoid having too little tax withheld.)							
D	Enter number of	of dependents (other than	your spouse or yourself)	you will claim o	n your tax return .			D
E	Enter "1" if you	will file as head of house	hold on your tax return (s	see conditions u	nder Head of hous	ehold above)		E
F	Enter "1" if you	have at least \$2,000 of ch	ild or dependent care e	expenses for wh	ich you plan to clai	m a credit .		F
	(Note: Do not i	nclude child support paym	ents. See Pub. 503, Chil	d and Depende	nt Care Expenses, f	or details.)		
G	Child Tax Cred	dit (including additional chi	ld tax credit). See Pub. 9	72, Child Tax C	redit, for more infor	mation.		
	• If your total in	come will be less than \$70	0,000 (\$100,000 if married	d), enter "2" for	each eligible child; t	hen less "1" if	you	
	have two to fou	ır eligible children or less "	2" if you have five or mo	re eligible childr	en.			
	• If your total inc	come will be between \$70,0	00 and \$84,000 (\$100,000	and \$119,000 it	f married), enter "1"	for each eligible	child.	G
Н	Add lines A throu	ugh G and enter total here. (N	lote: This may be different f	from the number	of exemptions you cla	aim on your tax r	return.) 🕨	н
		• If you plan to itemize	or claim adjustments to i	income and wan	t to reduce your with	holding, see the	Deduct	ions
	For accuracy,	and Adjustments World			,			
	complete all worksheets		have more than one job					
	that apply.	to avoid having too little	ceed \$50,000 (\$20,000 if tax withheld.	marned), see th	e Iwo-Earners/Mult	tiple Jobs Work	sneet or	page 2
	шас арргу.		situations applies, stop h	nere and enter th	e number from line H	on line 5 of For	rm W-4 b	elow.
	W-4	Employe ► Whether you are enti	give Form W-4 to your en e's Withholding tied to claim a certain numb	g Allowan	ce Certificat	te hholding is	0MB N	o. 1545-0074
Interna	Nour first name	and middle initial	he IRS. Your employer may b Last name	se required to sen	a a copy of this form to		e o curibe r	umbor
'	Your first name	and middle initial	Last name			2 Your social	security r	number
	Hama address (number and attend or number to						
	nome address (number and street or rural route	,		☐ Married ☐ Marri			
	City or town etc	ite, and ZIP code			ut legally separated, or spo			
	City or town, sta	ite, and ZIP code			ame differs from that s			
check here. You must call 1-800-772-1213 for a replacement card. ▶								
5 Total number of allowances you are claiming (from line H above or from the applicable worksheet on page 2)								
6 Additional amount, if any, you want withheld from each paycheck								
7 I claim exemption from withholding for 2017, and I certify that I meet both of the following conditions for exemption.								
Last year I had a right to a refund of all federal income tax withheld because I had no tax liability, and								
This year I expect a refund of all federal income tax withheld because I expect to have no tax liability. If you meet both conditions, write "Exempt" here								
Lls C								d
Unde	er penalties of per	jury, I declare that I have ex	amined this certificate and	i, to the best of n	ny knowledge and be	eller, it is true, co	orrect, an	a complete
	loyee's signature							
_		unless you sign it.) ▶				Date ►		
8	Employer's nam	e and address (Employer: Comp	plete lines 8 and 10 only if sen	ding to the IRS.)	9 Office code (optional)	10 Employer ic	dentificatio	n number (Ell

\$0 - \$7,000		r age z								
Enter an estimate of your 2017 ternized deductions. These include gualifying home mortgage interest, charitable contributions, state and local taxes, medical expenses in access of 10% of your income, and risculancus deductions. For 2017, you gray termized deductions if your income is over \$313,800 and you're marrised fling jointly or you're a qualifying widowleft; \$287,650 if you're head of household; \$251,500 if you're head, broad of household. \$251,500 if you're head, broad of household \$351,500 if head of household \$351,500		Deductions and Adjustments Worksheet								
animated filing separately. See Pub. 505 for datalis 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1		Enter an estimate of your 2017 itemized deductions. These include qualifying home mortgage interest, charitable contributions, state and local taxes, medical expenses in excess of 10% of your income, and miscellaneous deductions. For 2017, you may have to reduce your itemized deductions if your income is over \$313,800 and you're married filing jointly or you're a qualifying widow(er); \$287,650 if you're head of household; \$261,500 if you're single, not head of household and not a qualifying widow(er); or \$156,900 if you're								
\$6.350 if single or married filing separately 3		married filing separately. See Pub. 505 for details								
3 Subtract line 2 from line 1. If zero or less, enter "-0." 4 Enter an estimate of your 2017 adjustments to income and any additional standard deduction (see Pub. 505) 4 Add lines 3 and 4 and enter the total. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2017 Form W-4 worksheet in Pub. 505.) 5 S 6 Enter an estimate of your 2017 nonwage income (such as dividends or interest) 7 Subtract line 6 from line 5. If zero or less, enter "-0." 8 Divide the amount on line 7 by \$4,050 and enter the result here. Drop any fraction 8 Divide the amount on line 7 by \$4,050 and enter the result here. Drop any fraction 8 Divide the amount on line 7 by \$4,050 and enter the result here. Drop any fraction 9 Enter the number from the Personal Allowances Worksheet, line H, page 1 10 Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 11 Enter the number from line 4, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) 12 Find the number from line 1, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) 13 If line 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "0.") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet 14 S 16 Enter the number from line 1 of this worksheet 17 Find the amount in Table 2 below that applies to the HIGHEST paying job and enter it here. However, lift you are paid every two weeks and you complete this form on a date in January when there are 25 pay periods remaining in 2017. For example, divide by 25 if you are paid every two weeks and you complete this form on a date in January when there are 25 pay periods remaining in 2017. For example, divide by 25 if you are paid every two weeks and you complete this form on a date in January when there are 25 pay periods	2	2 Enter: { \$9,350 if head of household }								
Add lines 3 and 4 and enter the total. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2017 Form W-4 worksheet in Pub. 505.5.). Add lines 3 and 4 and enter the total. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2017 Form W-4 worksheet in Pub. 505.5.). Enter an estimate of your 2017 nonwage income (such as dividends or interest). By Enter an estimate of from line 5. If zero or less, enter "-0-" Subtract line 6 from line 5. If zero or less, enter "-0-" Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) Note: Use this worksheet only if the instructions under line H on page 1 direct you here. I Enter the number from line H, page 1 for from line 10 above if you used the Deductions and Adjustments Worksheet) I Enter the number in Table 1 below that applies to the LOWEST paying job and enter it here. However, if you are married filling jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3" I fill ine 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "-0-" on Form W-4, line 5, page 1. Complete lines 4 through 9 below to figure the additional withholding amount necessary to avoid a year-end tax bill. All Enter the number from line 2 of this worksheet Subtract line 5 from line 4 Enter the number from line 2 of this worksheet Subtract line 5 from line 4 Enter the number from line 2 of this worksheet Subtract line 5 from line 6 and enter the result here. This is the additional amoun	3		100 L	1 					3 \$	
Add lines 3 and 4 and enter the total. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2017 Form W-4 worksheet in Pub. 505.) 5 \$	4	Enter an estin	nate of your 2	017 adjustments to in	come and any	y additional standard d	eduction (see	Pub. 505)		
6 Enter an estimate of your 2017 nonwage income (such as dividends or interest)	5	Add lines 3 a	and 4 and er	nter the total. (Includ	e any amour	nt for credits from the	Convertina (Credits to		
7 Subtract line 6 from line 5. If zero or less, enter "-0-" 7 Subtract line 6 from line 7 by \$4,050 and enter the "-0-" 9 Enter the number from the Personal Allowances Worksheet, line H, page 1 9 9 Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 10 10 10 10 10 10 10	6									
B Divide the amount on line 7 by \$4,050 and enter the result here. Drop any fraction S Enter the number from the Personal Allowances Worksheet, line H, page 1 10 Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 10 Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) Note: Use this worksheet only if the instructions under line H on page 1 direct you here. I Enter the number from line H, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) 1 Enter the number in Table 1 below that applies to the LOWEST paying job and enter it here. However, if you are married filing jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3" 2 2 2 2 2 2 2 2 2	7									
### Enter the number from the Personal Allowances Worksheet, line H, page 1 ### Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.) ### Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on tenter more than "3" and "1" and "	8	Divide the an	nount on line	7 by \$4,050 and ente	r the result he	ere. Drop any fraction			2007	
Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1.) Note: Use this worksheet only if the instructions under line H on page 1 direct you here. I Enter the number from line H, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) I Enter the number from line H, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) I Find the number in Table 1 below that applies to the LOWEST paying job and enter it here. However, if you are married filling jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3" If line 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "-0-") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet Note: If line 1 is less than line 2, enter "-0-" on Form W-4, line 5, page 1. Complete lines 4 through 9 below to figure the additional withholding amount necessary to avoid a year-end tax bill. Enter the number from line 1 of this worksheet Subtract line 5 from line 4 Enter the number from line 1 of this worksheet Subtract line 5 from line 4 Multiply line 7 by line 6 and enter the result here. This is the additional annual withholding needed Multiply line 7 by line 6 and enter the result here. This is the additional annual withholding needed Multiply line 7 by line 6 and enter the result here. This is the additional annual withholding needed Married Filing Jointly Ma	9	Enter the num	nber from the	Personal Allowance	s Workshee	t, line H, page 1				
Note: Use this worksheat only if the instructions under line H on page 1 direct you here. 1	10	Add lines 8 a	nd 9 and ente	er the total here. If you	u plan to use	the Two-Earners/Mul	tiple Jobs Wo	orksheet.		-
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Note: Use this worksheet only if the instructions under line H on page 1 direct you here. Inter the number from line H, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) Find the number in Table 1 below that applies to the LOWEST paying job and enter it here. However, if you are married filling jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3" If line 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "-0-") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet Note: If line 1 is less than line 2, enter "-0-" on Form W-4, line 5, page 1. Complete lines 4 through 9 below to figure the additional withholding amount necessary to avoid a year-end tax bill. Inter the number from line 2 of this worksheet Subtract line 5 from line 1 of this worksheet Subtract line 5 from line 4		1	wo-Earne	rs/Multiple Jobs	Worksheet	(See Two earners	or multiple j	obs on pa	ge 1.)	
Find the number in Table 1 below that applies to the LOWEST paying job and enter it here. However, if you are married filling jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3"	Note:	Use this work	sheet <i>only</i> if	the instructions unde	r line H on pa	ge 1 direct you here.				
you are married filing jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3"	1	Enter the numb	er from line H,	page 1 (or from line 10	above if you us	sed the Deductions and	Adjustments W	orksheet)	1	
than "3"	2	Find the num	ber in Table	1 below that applies	to the LOWE	ST paying job and en	ter it here. Ho	owever, if		
If line 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "-0-") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet		you are marri					less, do not e	nter more		
Note: If line 1 is less than line 2, enter "-O-" on Form W-4, line 5, page 1. Complete lines 4 through 9 below to figure the additional withholding amount necessary to avoid a year-end tax bill. 4	_			200 000 000 000 000 000 000					2	
Note: If line 1 is less than line 2, enter "-0-" on Form W-4, line 5, page 1. Complete lines 4 through 9 below to figure the additional withholding amount necessary to avoid a year-end tax bill. Find the number from line 2 of this worksheet	3	"-0-") and an	ore than or o	equal to line 2, subt	ract line 2 fro	om line 1. Enter the re	sult here (if z	ero, enter		
figure the additional withholding amount necessary to avoid a year-end tax bill. 4	Notes								3	
## Enter the number from line 2 of this worksheet	Note:	figure the add	s tnan iine 2,	enter "-U-" on Form	W-4, line 5, pa	age 1. Complete lines	4 through 9 be	elow to		
Enter the number from line 1 of this worksheet Subtract line 5 from line 4 Subtract line 5 from line 6 Subtract line 5 from line 6 Subtract line 5 from line 7 by line 6 and enter the result here. This is the additional annual withholding needed R S S	4					50				
Subtract line 5 from line 4							4			
Find the amount in Table 2 below that applies to the HIGHEST paying job and enter it here							(842.0)			
Multiply line 7 by line 6 and enter the result here. This is the additional annual withholding needed						· · · · · · · · · · · · · · · · · · ·				
Divide line 8 by the number of pay periods remaining in 2017. For example, divide by 25 if you are paid every two weeks and you complete this form on a date in January when there are 25 pay periods remaining in 2017. Enter the result here and on Form W-4, line 6, page 1. This is the additional amount to be withheld from each paycheck 9 \$		Multiply line	7 hy line 6 an	d enter the result her	This is the	additional appual with	er it nere .		7 \$	
weeks and you complete this form on a date in January when there are 25 pay periods remaining in 2017. Enter the result here and on Form W-4, line 6, page 1. This is the additional amount to be withheld from each paycheck 9 \$ Table 1 Married Filing Jointly All Others Married Filing Jointly All Others Married Filing Jointly All Others Married Filing Jointly All Others If wages from LOWEST paying job are— Enter on line 2 above paying job are— If wages from HIGHEST paying job are— Enter on line 7 above paying job are— If wages from HIGHEST paying job are— Enter on line 7 above paying job are— If wages from HIGHEST paying job are— Enter on line 7 above paying job are— If wages from HIGHEST paying job are— Enter on line 7 above paying job are— If wages from HIGHEST paying job are— Inter on line 7 above paying job are— If wages from HIGHEST paying job are— If wages from HIGHEST paying job are— Inter on line 7 above paying job are— If wages from HIGHEST paying job are— Inter on line 7 above paying job are— If wages from HIGHEST paying job are— Inter on line 7 above paying job are—		Divide line 8 h	v the number	of nav periods remaining	og in 2017 Fo	auditional annual With	if you are related	a	8 \$	
the result here and on Form W-4, line 6, page 1. This is the additional amount to be withheld from each paycheck 9 \$ Table 1	•	weeks and vo	u complete thi	is form on a date in .la	nuary when th	nere are 25 pay periods	remaining in 2	every two		
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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 who claims no withholding allowances; 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 possessions 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.

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Employment Eligibility Verification USCIS Department of Homeland Security

▶ 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 documentation presented has a future expiration					o employ	an individua	al because the
Section 1. Employee Information an of employment, but not before accepting a job		(Employ	vees must comple	ete and sign Sec	ction 1 of	Form I-9 no	later than the first day
Last Name (Family Name)	First Name (Giver	n Name)		Middle Initial	Other L	ast Names L	Jsed (if any)
Address (Street Number and Name)	Apt. Nu	ımber	City or Town			State	ZIP Code
Date of Birth (mm/dd/yyyy) U.S. Social Securi	- -		L ee's E-mail Address				elephone Number
am aware that federal law provides for improcompletion of this form.	isonment and/or	r fines fo	r false statemen	ts or use of fal	se docur	nents in co	onnection with the
attest, under penalty of perjury, that I am (cl	heck one of the	following	g boxes):				
1. A citizen of the United States							
2. A noncitizen national of the United States	See instruction	ıs)					
3. A lawful permanent resident (Alien Re	gistration Number	r/USCIS I	Number):				
4. An alien authorized to work until (expirate	ation date, if appl	icable, m	m/dd/yyyy):				
Some aliens may write "N/A" in the expira	ation date field. (See instr	uctions)				
Aliens authorized to work must provide only or An Alien Registration Number/USCIS Number							QR Code - Section 1 Not Write In This Space
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 Date	(mm/dd/yy	ryy)	
Preparer and/or Translator Certifica I did not use a preparer or translator. (Fields below must be completed and signed will	A preparer(s)	and/or tra	nslator(s) assisted t				
attest, under penalty of perjury, that I have a	assisted in the c	ompletio	on of Section 1 o	f this form and	I that to t	he best of	my knowledge the
Signature of Preparer or Translator					Today's D	Date (mm/dd/)	yyyy)

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Last Name (Family N	lame)			First Name (Give	n Name)			
Address (Street Num	nber and Name)		City or	Town		State	ZIP Code	
	ployer or Au	Emp yment Eligibility Verif thorized Representati tative must complete and sign Se	ve Review a	CIS Department	on	·		
	ent from List A OR	a combination of one document fr	om List B and on		st C as listed on the	E "Lists of Acc		
		OP	Liet D		AND		liot C	
Identity and E	List A Employment Auth	OR orization	List B Identity		AND	<u>E</u> mp	List C bloyment Authorization	
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	Issuing Autho	prity	Issuin	g Authority				
Issuing Authority	Document Nu	ımher		— Document Number				
Document	Document No	ambei		nent Number				
Number	Expiration Date	(if any)(mm/dd/yyyy)	Expi	ration Date (if any)((mm/dd/yyyy)			
Expiration Date (if any)(mm/dd/yyyy)								
Document Title								
Issuing Authority	Additional Ir	nformation			- Sections 2 & 3 Do Not ite In This Space			
Document Number								
Expiration Date (if any)(mm/dd/yyyy)								
Document Title								
Issuing Authority								
Document Number								
Expiration Date (if								
any)(mm/dd/yyyy)				_				
	ument(s) appea	alty of perjury, that (1) I have r to be genuine and to relate States.						
The employee's fi	rst day of emplo	oyment <i>(mm/dd/yyyy)</i> :			(See instruction	ns for exem	ptions)	
Signature of Employe	er or Authorized Re	epresentative	Today's Date(m	m/dd/yyyy)	Title of Employer	or Authorized	Representative	

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Last Name of Employer or Authorized Representative First Nam		First Name of Emp	oloyer or Authorize	ed Representative	Employer's	Employer's Business or Organization Name		
Employer's Business or Organization Address (Street Number and Name)			City or Town			State	ZIP Code	
Section 3. Reverification an	d Rehires (To	be completed and	d signed by emp	oloyer or authorize	ed representa	ntive.)		
A. New Name (if applicable)					B. Date of Re	hire (if app	olicable)	
Last Name (Family Name)	First N	ame (Given Name)		Middle Initial	Date (mm/dd/yyyy)			
C. If the employee's previous grant of e authorization in the space provided below		zation has expired, p	provide the inform	ation for the docume	ent or receipt th	at establis	hes continuing employment	
Document Title			Document Numb	er	E	xpiration [Date (if any) (mm/dd/yyyy)	
I attest, under penalty of perjury employee presented document(•	•	• • •	•			*	
Signature of Employer or Authorized Representative Today's Date		e (mm/dd/yyyy) Name of Em		ployer or Autho	rized Repr	resentative		
Form I-9 11/14/2016 N				I				

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EMPLOYMENT AGREEMENT PCA CHOICE

Agreement made by a	nd between BELLA MENTE a Minnesota Corporation, hereinafter called "BELLA MENTE	:"
and	, hereinafter called the "Employee". RECITALS	

- A. ("Responsible Party") has responsibility for a Client who has been screened by a public health nurse and found to be eligible for Personal Care Assistant services.
- B. The Responsible Party and the Client may be the same person.
- C. The Responsible Party has asked BELLA MENTE to assist in employing the Personal Care Attendant (herein referred to as the 'Employee'), paying the Employee and billing for services.
- D. BELLA MENTE wishes to employ the Employee, and the Employee wishes to be employed by BELLA MENTE to provide assistance to the Responsible Party.
- E. An Employee under PCA Choice may not be the:
 - Paid legal guardian of an adult
 - Legal guardian of a minor
 - Parent or stepparent of a minor child recipient
 - Recipient of PCA services
 - Responsible party of a recipient
 - Spouse of a recipient

TERMS

In consideration of the promises and conditions contained herein, the parties agree as follows:

- 1. <u>Employment</u>. BELLA MENTE will employ the Employee to assist the Client and the Responsible Party, and the Employee shall accept such employment in accordance with the terms and conditions of this Agreement. **No individual will be considered an Employee of BELLA MENTE until all requirements to become an employee have been fulfilled <u>and</u> the Responsible Party has received notification of the hire date. The Responsible Party agrees to not engage the Employee in work before the official hire date.**
- 2. <u>Job Assignment</u>.
 - Responsible Party has developed a written job description, a copy of which is attached. The conditions
 of employment outlined in the job description may be amended periodically by the Responsible Party:
 BELLA MENTE must be furnished with a copy of these amendments.
 - b. The Responsible Party will establish location of work, specific job duties and working conditions. The Employee will be responsible for following the requirements and duties as stated in the job description developed and written by the Responsible Party.

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- c. The Employee is expected to perform his/her duties in an ethical manner, preserving and respecting the rights and dignity of the Clients served.
- d. Hours of work may vary from week to week and will be established by the Responsible Party.
- 3. <u>Supervision</u>. The Responsible Party will assume the responsibility for the quality of the services that the Employee provides and will supervise and evaluate the Employee, in cooperation with BELLA MENTE. The Responsible Party will also perform disciplinary actions and terminations, if necessary.
- 4. <u>Compensation</u>. The Employee will receive \$ _____ per hour as compensation for services rendered. BELLA MENTE will issue paychecks to the Employee every two weeks, provided that signed time sheets are received by BELLA MENTE at its Grand Rapids by the due dates as shown on the current payroll calendar.
- 5. <u>Maximum number of hours allowed.</u> An Employee cannot work over 40 hours per week and/or cannot work more than 275 hours <u>in total</u>, per month. (The work week begins on Sunday and ends on Saturday.) The State of Minnesota tracks all of the hours worked by each PCA, <u>across all of the PCA agencies the Employee happens to work for</u>. If a PCA exceeds the limits stated above, BELLA MENTE will take disciplinary action which <u>will</u> include termination.
- 6. <u>Employment-At-Will</u>. The employment relationship between Employee and BELLA MENTE will be employment-atwill; this means that BELLA MENTE may terminate this employment relationship at any time and for any or no reason. BELLA MENTE will attempt to give the Employee at least two weeks advanced notice of termination. BELLA MENTE requests that the Employee also attempts to give at least two weeks advanced notice of termination.
- 7. <u>Employee Relations.</u> It is the policy of BELLA MENTE to be fair and honest with its personnel and respect the individual rights of all Employees. BELLA MENTE will strive to achieve mutual respect in working relationships and insist that Responsible Parties strive to carry out the policy. Each Employee and each Responsible Party must realize harmonious relationships are not entirely a matter of rules but the outgrowth of daily decisions and cooperative attitudes. In fulfilling one's duties as an Employee, it is mandatory that tact, patience, diplomacy, and understanding go along with the Employee's demonstrated competence.

Employees are expected to provide wholehearted service during work hours and not engage in conduct which is immoral, unethical, or illegal. Employees are to be respectful of authority and abide fully by the regulations that govern their employment.

8. Dispute Resolution and BELLA MENTE's Grievance Policy.

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GRIEVANCE POLICY BELLA MENTE'S PARTICIPANT DIRECTED SERVICES (CDS) DEPARTMENT

If at any time in your use of, or in your association with, BELLA MENTE, you are dissatisfied with the services being provided to you, you or your authorized representative should contact BELLA MENTE's representative. If you are not satisfied with the outcome, you should put your concern **in writing**. The address is:

BELLA MENTE 1415 E US Highway 169 Grand Rapids MN 55744 218-327-8294

The representative will speak with you to discuss the issue within ten (10) working days of receiving the grievance and will respond to your grievance within ten (10) working days following the meeting. If the grievance has not been resolved to your satisfaction, you may contact the Director; Meghann Lewis, 218-327-8294, thejourney@therockhhc.com. You will receive a written response to your meeting with Meghann Lewis within ten (10) days following the meeting. If the grievance still has not been resolved to your satisfaction, the grievance may be submitted to BELLA MENTE's Chief Executive Officer, Joel McDaniel in writing – accepted. Joel McDaniel will contact you to address the issue within ten (10) working days of receipt of the grievance. You will receive an answer from Joel McDaniel within ten (10) working days following the discussion or hearing. Bella Mente Board of Directors has delegated the authority to the Chief Executive Officer to make decisions concerning grievances and is considered to be the highest level of authority at BELLA MENTE.

This grievance policy does not preclude recourse to protection under state or federal civil rights act; nor does it prevent the utilization of consumer advocates.

9. <u>Employment discrimination</u>. BELLA MENTE's policy of providing Equal Opportunity to all staff members and applicants for employment is in accordance with all applicable Equal Employment Opportunity/Affirmative Action laws, directives and regulations of Federal, State and Local governing bodies or agencies thereof, specifically Minnesota Statute 363.

BELLA MENTE will not discriminate against or harass any staff member or applicant for employment because of race, color, creed, religion, national origin, sex, sexual orientation, disability, age, marital status, status with regard to public assistance or veteran's status.

If an Employee of BELLA MENTE has a complaint about harassment, discrimination, any believed violation of state or federal law, or retaliation, a report should be made as soon as possible to BELLA MENTE's Human Resources Department. The Employee should make a written report and send it to: BELLA MENTE, Attention Human Resources Department, 1415 E US Highway 169, Grand Rapids MN, 55744. All reports will be confidential and will be recorded as a grievance. Timelines for a response from BELLA MENTE are the same as described above in #8.

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10. <u>Workers' Compensation and Unemployment</u>. The Employee is covered by workers' compensation insurance and unemployment compensation insurance.

However, if you are injured by working outside of your job description, it may impact your ability to be covered by workers' compensation.

- 11. <u>Training/Orientation.</u> BELLA MENTE will provide Orientation Training Materials to the employee. The employee is expected to read and understand the following topics: BELLA MENTE Mission, Employment Policy, EEO Statement, Harassment in the Workplace, Verbal and Physical Abuse Policy, Relationships, Statement of Policies and Human Rights for Clients, Data Privacy, Vulnerable Adults Act, Child Protection/ Minor's Act, Bloodborne Pathogens/ Communicable Diseases, First Aid, Right to Know, BELLA MENTE False Claims Policy, HIPAA Summary for New Employees. For questions on any of the training materials, you may contact Logan Parenteau, Training Coordinator at 218-327-8294 Ext. 119.
- 12. <u>Reporting Accidents</u>. The Employee must immediately report to BELLA MENTE, all incidents and accidents involving the Employee during scheduled work hours. It is also important for the Responsible Party to be immediately informed of any significant incidents or accidents. These reports are important because of potential workers' compensation issues.
- 13. <u>Medical Administration Procedures</u>. If the Client requires assistance with medication administration, instruction and training must come from the Responsible Party. Also, the Employee, the Client and the Responsible Party must be aware that *the assistance with medication that the Employee can provide is very limited*. Please contact BELLA MENTE for the program rules.
- 14. <u>Support.</u> The Employee has been recruited, selected and will be oriented and trained by the Responsible Party. BELLA MENTE supplies the Responsible Party with a number of services, which ensure compliance with applic
- 15. able laws and regulations. The Responsible Party acts in consultation with BELLA MENTE staff. Both the Employee and the Responsible Party have access to BELLA MENTE staff for information and clarification. Staff can be reached at 1-218-327-8294.
- 16. <u>Documentation</u>. The Employee will document all Time Sheets and Activity Records with accurate information. Any documentation with false information will result in disciplinary action that may include termination. It is a federal crime to provide false information on Personal Care Assistant billings for Medical Assistance payment. Your signature verifies the time and services provided are accurate and that the services were performed as specified in the PCA Care Plan.

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18. <u>Drug/ Alcohol Policy</u>. Employees cannot possess, consume, or be under the influence of alcohol or illegal drugs, controlled substances or unauthorized drugs when reporting to work or while working. This includes unauthorized use of legal drugs or prescriptions. Smoking is not permitted while working with the participant. The use of intoxicants, legal and illegal drugs, in any manner which impairs an employee's ability to safely and efficiently perform their job is unacceptable and will subject the employee to disciplinary action, including termination. The employee should discuss with a physician or pharmacist the nature of the employee's duties and the potential adverse effects of prescribed medications. The employee can never be on-duty while under the influence. The employee should be able to safely perform their job at all times.

IN WITNESS WHEREOF, the parties have executed this Agreement, the day and year as written below.

To be completed by employee		
Employee Printed Name	Employee Signature	Date
To be completed by BELLA MENTE		
Printed Name of BELLA MENTE Staff		Date
BELLA MENTE Staff Signature		

17

1418 E US Highway 169 Grand Rapids MN 55744 888-735-3555 thejourney@bellamentegroup.com

APPLICATION FOR EMPLOYMENT

Personal Information				
First Name	Middle Name		Last Name	
Phone Number	Email Address			
Address				
City	State		Zip	
Are You legally authorized to work in the U.S.? □ Yes □No	?			
2 333				
Employment Experiences (lis	st most recent e	experience first)		
Company Name		Phone		
Contact Person		Employed fromTo		
Position		Reason for Leaving		
Company Name		Phone		
Contact Person		Employed from To		
Position		Reason for Leaving		
Company Name		Phone		
Contact Person		Employed from To		
Position		Reason for Leaving		

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References		
Name	Relationship	
Phone number	Years known	
Name	Relationship	
Phone number	Years known	
Applicant Statement		
- · · · · · · · · · · · · · · · · · · ·	BELLA MENTE is at-will. I hereby certify that the answer nd that falsification of information may be the cause of no	
institutions, previous employers and refere	quiries into any job-related information contained in this a ences. Moreover, I hereby release BELLA MENTE and an son of requesting such information from any person.	
I hereby authorize educational institutions, habits or employment record.	previous employers and references to furnish information	concerning my personal character,
MENTE reserves the same right to terminal except as may be required by law. This apperiod of time or definite duration. I under	o resign at any time, with or without cause and with or with ate my employment at any time with or without cause and oplication does not constitute an agreement or contract for erstand that no supervisor or representative of the employer lied, oral or written agreements contrary to the foregoing e utive Director of BELLA MENTE.	with or without prior notice, employment for any specified is authorized to make any
If I am hired, I understand that I will be refederal immigration laws require me to confidence immigration laws require me to confidence immigration.	equired to provide proof of identity and legal authority to mplete an I-9 form in this regard.	work in the United States and that
Printed Name	Applicant Signature	 Date
I IIIIWU INAIIIE	Applicant Signature	Date

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DHS-4469-ENG

1 1-16

Minnesota Health Care Programs (MHCP)

Individual PCA Enrollment Application

Complete this form online, print a to you.	and then fax to MHCP	. Complete at	least all b	bolded 1	fields to enroll a	an inc	dividual PC	A. We will	return inco	omplete forms
New hire (requires new back Rehire (requires new back Previously used for manage	ground study and con	npletion of PC	A training	g) -PREV				i:		
PROVIDER TYPE	LEGAL NAME (FIRST)	l	FULL M	IDDLE N	IAME	LA	AST NAME			SOCIAL SECURITY
38 - INDIVIDUAL										NUMBER
ADDRESS (RESIDENTIAL ADDRES	S ONLY - DO NOT ENT	ER A PO BOX)		CITY					STATE	ZIP CODE
COUNTY OF RESIDENCE		PHONE NUM	1BER		DATE OF BIRT	Ή		UMPI (if r	equesting	reinstatement)
INDIVIDUAL PCA TRAINING							Is the indi	vidual 18 y	ears old o	r older?
DATE PASSED:	CERTIFICATIO	N NUMBER:					*May affil	iate with o	nly one ag	ency
If previously used for claims, has Yes No	this individual mainta	ained continuo	ous empl	oyment	with your agen	ıcy?			BGS NUN	MBER or APPLICATION ID
Individual PCA Provider Statement I have reviewed and certify the in Human Services Provider Enrollma Application and Background Study me according with the Privacy No	formation provided a ent of any additions on Privacy Notice. I also	r changes to th	he inform	nation. E	By signing this fo	orm, I	I acknowle	dge I have	read and ເ	inderstand the
NAME OF PCA (print or type)			SIGNATI	URE OF	PCA					DATE SIGNED
Group Affiliation Information You have the option to affiliate of completing another application at OYes ONO (If yes, enter information)	nd agreement. Do you			-			_	-	-	
0	RGANIZATION OR AG	ENCY NAME				P	AGENCY NF	PI OR UMPI		STUDY ID
Agency Information										
AGENCY NAME							AGENCY	NPI OR UN	1PI	AGENCY FAX
AGENCY PERSONNEL COMPLETI	NG FORM				AGENCY SIGNATURE					<u> </u>

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DHS-4611-ENG

DHS-4611-ENG 4-15

Minnesota Health Care Programs

Provider Agreement – Individual Support Worker (CDCS, CSG, PCA)

As a participating provider in health service programs administered by the Minnesota Department of Human Services (the Department), the Provider agrees to:

- A. Submit documentation to your affiliated agency that fully discloses the extent of services provided to individuals under these programs. The documentation must be legible and meet the requirements of Minnesota Statutes Section 256B.0659, subdivision 12 for all individual support workers in CDCS, CSG, and PCA.
- B. Furnish the Department, the Secretary of the U.S. Department of Health and Human Services (DHHS), or the Minnesota Medicaid Fraud Control Unit with such information as it may request regarding payments claimed for services provided under these programs.
- C. Comply with all federal and state statutes and rules relating to the delivery of services to individuals and to the submission of claims for such services.
- D. Accept as payment in full, amounts paid in accordance with schedules established by the Department, except where payment by the recipient has been authorized by the Department.
- E. Make full disclosure of any convictions(s) of program crimes as required by 42 C.F.R. § 455.106.
- F. Comply with all federal statutes, implementing regulations and guidance prohibiting discrimination on the basis of race, color, national origin, sex, age, religion and disability in any program or activity receiving federal financial assistance from DHHS; and to comply with the Minnesota Human Rights Act.
- G. Render to recipients services of the same scope and quality as would be provided to the general public, within Minnesota Health Care Programs (MHCP) guidelines.
- H. Comply with the provisions of any fully executed agreement and/or addendum required by the Department, which is incorporated herein by reference.
- I. Comply with the advance directive requirements as required by 42 C.F.R. §§ 489.100 and 417.436.
- J. Properly handle and safeguard protected information collected, created, used, maintained, or disclosed on behalf of the Department. For purposes of this Agreement, "protected information" means data subject to any of the following laws:
 - 1. The Minnesota Government Data Practices Act (MGDPA), Minnesota Statutes Chapter 13, in particular § 13.46 ("welfare data");
 - 2. The Minnesota Health Records Act § 144.291 and § 144.298;

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- 3. The Health Insurance Portability and Accountability Act ("HIPAA"), including but not limited to the requirements of the Privacy Rule and the Security Regulations, 45 C.F.R. Part 160 and Part 164, subparts A and E.
- 4. Federal law and regulations that govern the use and disclosure of substance abuse treatment records, 42 U.S.C.S. § 290dd-2 and 42 C.F.R. § 2.1 to § 2.67; and
- 5. Any other applicable state and federal statutes, rules, and regulations affecting the collection, storage, use and dissemination of private or confidential information.

		DIRECT SUPPORT WORKER INITIALS
NAME OF SUPPORT WORKER	UMPI	

Page 1 of 3

- K. Comply with the laws described in section J. This includes the Provider:
 - 1. Not using or further disclosing protected information created, collected, received, stored, used, maintained or disseminated in the course or performance of this Agreement other than as necessary to perform its obligations under this Agreement, or as required by law, either during the period of this Agreement or hereafter. See, respectively, 45 C.F.R. §§ 164.502(b) and 164.514(d), and Minn. Stats. § 13.05 subd. 3.
 - 2. Using appropriate administrative, physical, and technical safeguards to prevent use or disclosure of the protected information other than as provided for by this Agreement and to ensure the confidentiality, integrity, and availability of any electronic protected health information (PHI) that it creates, receives, maintains, or transmits on behalf of the Department. Provider will not transmit PHI over the Internet or any other unsecure or open communications channel unless such information is encrypted or otherwise safeguarded using procedures no less stringent than those described in 45 C.F.R. § 164.312. If the Provider stores or maintains PHI in encrypted form, the provider shall, at the Department's request, promptly provide the Department with the key or keys to decrypt such information. The Provider shall not forward previously encrypted data to any other party, unless otherwise required by this Agreement.
 - 3. Mitigating, to the extent practicable, any harmful effects known to the Provider of a use, disclosure, or breach of security with respect to protected information by the Provider in violation of this Agreement.
- L. Agree that this Agreement may be immediately terminated at the discretion of the Department if it determines that the Provider has violated a material term of the Agreement, including but not limited to, non-compliance by the Provider with the HIPAA Privacy Rule and Security Standards. If termination is not feasible, the Department shall report the breach to the Secretary of DHHS.

Upon termination of this Agreement, all of the protected information provided by the Department to Provider, or created or received by the Provider on behalf of the Department, that the Provider still maintains in any form, including information that is in the hands of subcontractors or agents of the Provider, shall be destroyed or returned to the Department, and the Provider shall retain no copies of such information. If it is infeasible to return or destroy the information, the Provider shall

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provide the Department notification of the conditions that make return or destruction infeasible, and shall extend the protections of this Agreement to such information and limit further use and disclosure of such information to those purposes that make return or destruction infeasible, for as long as the Provider maintains the information.

M. Agree that any ambiguity in this Agreement shall be resolved to permit the Department to comply with HIPAA, MDGPA, and other applicable state and federal statutes, rules, and regulations affecting the collection, storage, use and dissemination of private or confidential information and other state and federal laws and regulations.

Upon signature, this Provider Agreement supersedes and replaces all former Provider Agreements the Provider has with the Department.

An individual applicant must personally sign the Provider Agreement. Please sign and date below, initial page 1, and return both page 1 and page 2 of this agreement. Please retain a copy of the provider agreement for your files, and return the original to the Department of Human Services.

NAME OF SUPPORT WORKER (TYPE OR PRINT)	TITLE	
SIGNATURE OF SUPPORT WORKER		DATE

Please return page 1 and page 2 of this document

Page 2 of 3 DHS-4611-ENG 4-15

1418 E US Highway 169 Grand Rapids MN 55744 888-735-3555 thejourney@bellamentegroup.com

Personal Care Assistance (PCA) Training

As a PCA, this information about training APPLIES DIRECTLY TO YOU.

Minnesota Health Care Programs (MHCP) requires that all individual PCAs successfully complete a mandated, standardized training in order to enroll with MHCP. Potential PCAs may take the training and test as often as needed. BELLA MENTE is <u>unable to pay you</u> until you have successfully obtained your certificate, passed your background study and completed all required employment forms.

Cost: This online training is free

Persons taking the online training must have:

- Access to a computer and internet connection
- A valid e-mail address

Registration

- Website: http://registrations.dhs.state.mn.us/
- Review the Individualized Personal PCA Training Course modules (as often as needed)
- Register for and take the Individualized Personal Care Assistance Training, online test (as often as needed)
- Use the confirmation number only for canceling the registration

Successful Completion

After the individual PCA passes this one-time test, they will be able to print their certificate. DHS will also send a copy to the e-mail address used to register for the test. The individual PCA is responsible to give a copy of the completion certificate to the employer agency/agencies. **BELLA MENTE is NOT able to access your Certificate, or see if you have completed the course**

Submitting Your Certificate

Email: thejourney@therockhhc.com

Fax: (888) 291-6818

Mail: BELLA MENTE 1418 E US Highway 169 Grand Rapids MN 55744

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WAGE PAYMENT ELECTION AND CONSENT FORM

☐ New Authoriz	ation		
☐ Change of Au	thorization		
First Name		Middle Initial	Last Name
Last 4 of SSN		Phone	
☐ Direct Deposit (indicate a	mount of deposit to each	account type and pro	ovide bank information and/or voided check)
Direct De	posit #1 \$	Direct De	eposit #2 \$
□ Checki	ing □ Savings	☐ Check	ing Savings
Routing #		Routing #	
Account #		Account #	
	ATTACH VOII	DED CHEC	K HERE
	NAME ADDRESS CITY, STATE ZIP	DATE	0123 01-2345/6789
	RAY TO THE ORDER OF	46,	\$
	BANK NAME ADDRESS CITY, STATE ZIP	0.	DOLLARS
	Bank Routing Number Number	count Check	

Consent to Deposit Wages

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I authorize my employer (or its payroll service provider) to initiate credit entries each pay date to deposit my pay (either net or a portion thereof) into the checking, savings or Card account selected in this election and consent (the "Account"). If funds to which I am not entitled are deposited to my Account, I authorize my employer (or its payroll service provider), to initiate any action to reverse or correct an erroneous credit entry to my Account and to direct the bank to return said funds to my employer (either directly or through its payroll service provider), to the extent permitted by applicable law. I will review my pay statement to ensure that my wages are being deposited correctly into my Account each payroll period. I understand that I can change my election at any time by contacting my employer and that this authorization replaces any previous authorizations and will remain in full force and effect until my employer (or its payroll service provider) has received written notification from me of its termination and my employer (or its payroll service provider) and the bank has had a reasonable opportunity to act on said termination.

Employee Signature

Return this completed form to:

Email: thejourney@bellamentegroup.com

Fax: 888-291-6818

Mail: BELLA MENTE 1418 E US Highway 169 Grand Rapids MN 55744

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Self-Identification Form

BELLA MENTE is an Equal Opportunity/Affirmative Action Employer and needs your cooperation in the completion of this form. Collection of this data enables BELLA MENTE to report accurate information to both the state and federal government. The information is used for compliance and record-keeping purposes in accordance with state and federal laws. We encourage you to respond to this voluntary questionnaire so we may analyze our effectiveness in recruiting and selecting qualified employees without regard to race, color, creed, sex, sexual orientation, age, national origin, disability or status with regard to public assistance. This information will not be made available to any person involved in decisions affecting an individual's appointment or promotion to a position.

Position for which you were hired:
2. Race and Ethnic Identification
☐ Hispanic or Latino – A person of Cuban, Mexican, Puerto Rican, South or Central America, or other Spanish culture or origin regardless of race.
White (Not Hispanic or Latino) – A person having origins in any of the original peoples of Europe, the Middle East or North Africa.
☐ Black or African American (Not Hispanic or Latino) – A person having origins in any of the black racial groups of Africa.
☐ Native Hawaiian or Other Pacific Islander (Not Hispanic or Latino) – A person having origins in any of the peoples of Hawaii, Guam, Samoa or other Pacific Islands.
Asian (Not Hispanic or Latino) – A person having origins in any of the original peoples of the Far East, Southeast Asia or the Indian Subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand and Vietnam.
☐ American Indian or Alaska Native (Not Hispanic or Latino) – A person having origins in any of the original peoples of North and South America (including Central America) and who maintain tribal affiliation or community attachment.
☐ Two or more races (Not Hispanic or Latino) – All persons who identify with more than one of the above five races.
3. Gender
☐ Male ☐ Female

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Dear Applicant,

Congratulations! You have now completed the employee packet! Please refer to the checklist on the front of this packet to ensure you have completed all documents. Please call BELLA MENTE with any questions on the employee packet. Remember to send all documents, along with a photocopy of a form of ID to:

Email: thejourney@bellamentegroup.com

Fax: 888-291-6818

Mail: Bella Mente

1418 E US Highway 169 Grand Rapids MN 55744

The Human Resources Department will reach out to you and the Managing Party with the next steps in the employment process. Employee packets are always processed within 24 business hours.

The following documents are announcements and policies that you should review prior to starting your employment. If you have any questions, please contact the Human Resources Department. We are looking forward to starting your employment!

Sincerely,

Human Resources