

PRE-HIRE FORMS

	Availability: check	all that you could	work	
Mon	Tues Weds	ThursFriSa	t Sun	
Pate of Application:	Dat	e Available for Em	ployment:	
Position Applying for:				
Type of Employment Desired:	Per Diem	Number of 1	Hours:	
	Part Time	Number of 1	Hours:	
	Full Time	Number of l	Hours:	
LAST NAME	FIRS	T NAME		MIDDLE INITIAL
MAILING ADDRESS		CITY	STATE -	ZIP CODE
HOME PHONE NUMBER	CELL PH	ONE NUMBER	WOR	K PHONE NUMBER
DOB	SS	N		EMAIL ADDRESS
LANGUAGE	SKILLS OTHER THA	AN ENGLISH (WRI	ITTEN/SPOKEN)	
Have you ever been employed here bef	fore? Yes	No If yes, w	hen?	
Are you legally eligible for employmen		No		
If not legal citizen: Do you have a gr		No		
ž	3	Yes No		
Has your visa exp	ired? Yes	No		
REFERRAL INFORMATION	1.)			
How did you hear about us? (Please ch		Terkoner of		
Newspaper Ad Which newspap		_ internet _	Which	oito?
1 1				Site!
Current Employee	We'd lil	ke to thank them		
Other				
EMERGENCY CONTACT INFORMAT	TION - Please Print	Clearly		
Name:				_
Relationship:				
Home Phone Number: ()				
Work Phone Number: () _				

Cell Phone Number: ()	
	ity employer. All applicants and employees are oment based upon their skills, performance and potential. ed against because of race, creed, color, gender, age, national
Employment History - Please begin with your most re	cent or current place of employment.
Place of Employment:	Start Date:
Address:	End Date:
Position:	Phone Number:
Supervisor:	Salary:
Reason for Leaving:	Final Salary:
Place of Employment:	Start Date:
Address:	
Position:	
Supervisor: Salary:	
Reason for Leaving:	Final Salary:
Place of Employment:	Start Date:
Address:	End Date:
Position:	Phone Number:
Supervisor:	Salary:
Reason for Leaving:	Final Salary:
<b>Education</b> Name & Location Course of High School:	of Study Years Completed Date Graduated
Other:	
Other:	
Military Service Branch of Service:	Dates of Service:
Highest Rank Achieved:	Currently in a Reserve Unit? YES NO
Special Schooling and/or Duties:	

Licenses an	d Certifications			
Lic	ense or Certification	ID Number	<b>Expiration Date</b>	State
1				
2				
3				
			ent to a criminal check on my i	name.
Have you ev	er been convicted of violatin	ng any law? (Please omit mi	inor traffic violations.)	
Yes	No If yes, p	lease list conviction(s), date(	(s) and location(s). The presenc	e of a criminal
record is not	an automatic rejection of y	our application. Certain type	es of convictions will eliminate y	ou from servicing
vulnerable e	lders in their homes. I attes	t that the above referenced i	nformation is true and accurate	to the best of my
knowledge. 1	I further give the Agency pe	ermission to call any of my c	ited previous employers or refer	rence candidate
U		, employment history or wo	1 1	
101 11110111140	1011 10841 41118 1119 41141 410401	, етгриодитенте иносету от о		
	Employee Candidat	te Signature	Da	ate

Pre-Hire	e Home Health AIDE Read/Write/Report Competency	
Signal Health Group of Raleigh		
☐ SECTION A	** Ask the Applicant to fill in the following 4 lines.	
writing		
Name:		
Position Applying for:		
Today's Date:		
Agency Name:		
☐ SECTION B	** Ask the Applicant to read aloud the following:	
reading		
bathing, blood pressure, and re	ery week on Monday and Thursday. Mary's plan of care includes assist with porting all skin changes to the nurse. One day you go to her home and find and when assisting her with bathing, you see a large open cut on her leg	
☐ SECTION C	** Ask the Applicant the following 2 questions &	
verbally report clinical changes	record the answers:	
Is there anything you need to report about Mary:		
Who will you report this to:		
T	O BE COMPLETE BY AGENCY PRE-HIRE STAFF:	
	SCORE (indicate 1 or 2 score for A, B & C)	
Section A Score: 1. Completed 2. Section B Score: 1. Able to read 2. Section C Score:  1. ID item to report & to whom 2.	•	
Agency Hiring Staff Signature_	Date	

## AGENCY EMERGENCY HIRE AFFIDAVIT

I HAVE NOT BEEN CONVICTED OF ANY OF THE FOLLOWING PENAL CODE OFFENSES, WHICH MAY POTENTIALLY BAR EMPLOYMENT.

I ACKNOWLEDGE THAT IF I AM FOUND TO HAVE BEEN CONVICTE CAUSE MY EMPLOYMENT TO BE TERMINATED. I UNDERSTAND TO AGENCY REGARDING ANY CRIMINAL HISTORY WILL REMAIN CONTINFORMATION ON THIS FORM CONTAINS NO WILLFUL MISREPREGIVEN IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDG	HAT ALL INFORMATION OBTAINED BY THIS USED THAT THE ESENTATION AND THAT THE INFORMATION
SIGNATURE OF APPLICANT	DATE
APPLICANT'S PRINTED NAME	
IF ARRESTED / CONVICTED OF ANY OFFENSE LISTED, PLEASE PRO	OVIDE EXPLANATION:
SIGNATURE OF APPLICANT	DATE

#### AGENCY EMERGENCY HIRE AFFIDAVIT

DUE TO THE LACK OF SUFFICIENT PERSONNEL TO ADE	QUATELY AND SAFELY CARE FOR OUR PATIENTS
NEEDS, WE ARE HIRING	HE/SHE HAS CONSENTED TO A
CRIMINAL HISTORY CHECK TO BE PERFORMED AS PART	OF OUR HIRING PROCESS. DURING THE SIXTY (60)
DAY WAITING PERIOD ON THE CRIMINAL HISTORY CHE	CK, THIS DOCUMENT WILL SERVE AS AN
ACKNOWLEDGEMENT THAT THE ABOVE-NAMED PERSO	ON STATES THAT THEY HAVE NO CONVICTION OF AN
OFFENSE WHICH WOLLD BAR EMPLOYMENT	

#### OFFENSES WHICH WOULD BAR EMPLOYMENT (POLICY P:5)

- (1) MURDER, VOLUNTARY MANSLAUGHTER OR MAYHEM;
- (2) ASSAULT OR BATTERY WITH INTENT TO KILL OR TO COMMIT SEXUAL ASSAULT OR MAYHEM;
- (3) SEXUAL ASSAULT, STATUTORY SEXUAL SEDUCTION, INCEST, LEWDNESS OR INDECENT EXPOSURE, OR ANY OTHER SEXUALLY RELATED CRIME THAT IS PUNISHED AS A FELONY;
- (4) PROSTITUTION, SOLICITATION, LEWDNESS OR INDECENT EXPOSURE, OR ANY OTHER SEXUALLY RELATED CRIME THAT IS PUNISHED AS A MISDEMEANOR, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS;
- (5) A CRIME INVOLVING DOMESTIC VIOLENCE THAT IS PUNISHED AS A FELONY;
- (6) A CRIME INVOLVING DOMESTIC VIOLENCE THAT IS PUNISHED AS A MISDEMEANOR, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS;
- (7) ABUSE OR NEGLECT OF A CHILD OR CONTRIBUTORY DELINQUENCY;
- (8) A VIOLATION OF ANY FEDERAL OR STATE LAW REGULATING THE POSSESSION, DISTRIBUTION OR USE OF ANY CONTROLLED SUBSTANCE OR ANY DANGEROUS DRUG AS DEFINED IN <u>CHAPTER 454</u> OF NRS, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS:
  - A. ANY DRUG WHICH HAS BEEN APPROVED BY THE FOOD AND DRUG ADMINISTRATION FOR GENERAL DISTRIBUTION AND BEARS THE LEGEND: "CAUTION: FEDERAL LAW PROHIBITS DISPENSING WITHOUT PRESCRIPTION";
  - B. PROCAINE HYDROCHLORIDE WITH PRESERVATIVES AND STABILIZERS (GEROVITAL H<sub>3</sub>) IN INJECTABLE DOSES AND AMYGDALIN (LAETRILE) WHICH HAVE BEEN LICENSED BY THE STATE BOARD OF HEALTH FOR MANUFACTURE IN THIS STATE BUT HAVE NOT BEEN APPROVED AS DRUGS BY THE FOOD AND DRUG ADMINISTRATION: OR
  - C. ANY DRUG WHICH, PURSUANT TO THE BOARD'S REGULATIONS, MAY BE SOLD ONLY BY PRESCRIPTION OR BECAUSE THE BOARD HAS FOUND THOSE DRUGS TO BE DANGEROUS TO PUBLIC HEALTH SAFETY.
- (9) ABUSE, NEGLECT, EXPLOITATION OR ISOLATION OF OLDER PERSONS OR VULNERABLE PERSONS, INCLUDING, WITHOUT LIMITATION, A VIOLATION OF ANY PROVISION OF NRS 200.5091 "CRIMES AGAINST A PERSON" TO 200.50995, "PENALTIES FOR CONSPIRACY", INCLUSIVE, OR A LAW OF ANY OTHER JURISDICTION THAT PROHIBITS THE SAME OR SIMILAR CONDUCT;
- (10) A VIOLATION OF ANY PROVISION OF LAW RELATING TO THE STATE PLAN FOR MEDICAID OR A LAW OF ANY OTHER JURISDICTION THAT PROHIBITS THE SAME OR SIMILAR CONDUCT, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS;
- (11) A VIOLATION OF ANY PROVISION OF NRS 422.450 "FALSE CLAIMS" TO 422.590,"LIMITATION AND ACCRUAL OF ACTIONS", INCLUSIVE;
- (12) A CRIMINAL OFFENSE UNDER THE LAWS GOVERNING MEDICAID OR MEDICARE, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS;
- (13) ANY OFFENSE INVOLVING FRAUD, THEFT, EMBEZZLEMENT, BURGLARY, ROBBERY, FRAUDULENT CONVERSION OR MISAPPROPRIATION OF PROPERTY, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS;
- (14) ANY OTHER FELONY INVOLVING THE USE OR THREATENED USE OF FORCE OR VIOLENCE AGAINST THE VICTIM OR THE USE OF A FIREARM OR OTHER DEADLY WEAPON; OR
- (15) AN ATTEMPT OR CONSPIRACY TO COMMIT ANY OF THE OFFENSES LISTED IN THIS PARAGRAPH, WITHIN THE IMMEDIATELY PRECEDING 7 YEARS;
- (A) THE LICENSEE HAS, IN VIOLATION OF NRS 449.125, CONTINUED TO EMPLOY A PERSON WHO HAS BEEN CONVICTED OF A CRIME LISTED IN PARAGRAPH (A); OR
- (B) THE APPLICANT OR LICENSEE HAS HAD A SUBSTANTIATED REPORT OF CHILD ABUSE OR NEGLECT MADE AGAINST HIM OR HER AND IF THE FACILITY, HOSPITAL, AGENCY, PROGRAM OR HOME PROVIDES RESIDENTIAL SERVICES TO CHILDREN.

(16) IN ADDITION TO THE GROUNDS LISTED IN NRS $449.160$ , "GROUNDS FOR THE DIVISION MAY SUSPEND OR REVOKE THE LICENSE OF A LICENSE TO OP SERVICES IN THE HOME OR AN AGENCY TO PROVIDE NURSING IN THE HOME	ERATE AN AGENCY TO PROVIDE PERSONAL CARE E IF THE LICENSEE HAS, IN VIOLATION OF <u>NRS 449.125</u> ,
"TERMINATION OF EMPLOYMENT", CONTINUED TO EMPLOY A PERSON WHO	O HAS BEEN CONVICTED OF A CRIME LISTED ABOVE.
IF WE DO NOT RECEIVE A RESPONSE FROM THE NORTH CARO WITHIN SIXTY (60) DAYS, IT IS LIKELY THAT NO CONVICTIONS BE ON AN 'EMERGENCY HIRE' STATUS.	
IF, HOWEVER, A CONVICTION IS FOUND, NORTH CAROLINA DI WELL AND SEND THE SAME INFORMATION TO YOU. YOU WILL I YOU HAVE AVAILABLE TO YOU. THEY WILL SEND US A NOTICE ARE EMPLOYABLE. WE WILL ABIDE BY THIS DETERMINATION. A	BE GIVEN INSTRUCTIONS AS TO WHAT OPTIONS OF DETERMINATION AS TO WHETHER YOU
CRIMINAL HISTORY WILL REMAIN CONFIDENTIAL.	
I,CONSEN	T TO A CRIMINAL HISTORY CHECK AND
FURTHER STATE THAT I HAVE NO CONVICTION FOR ANY OF UNDERSTAND AND AGREE TO THE TERMS OF THIS AGREEM	
SIGNATURE OF APPLICANT	DATE
SIGNATURE OF WITNESS	DATE
QUESTIONS FOR BACKGROUND CHECK:	
1. PLACE OF BIRTH:	
2. PRIOR STATES LIVED AND YEARS LIVED:	

### REFERENCE FORM #1

for a position with Sign	nal Health Group of Raleigh
	Social Security #
RELEASE INFORMAT	TION
us employer to release c and character while i	this referral information about my position with their company in their employ.
	Date of Signature:
/ PERSON COMPLETIN	NG THIS REFERENCE
to _	Position:
	for a position with Sig  RELEASE INFORMAT  as employer to release c and character while is a complete to the c

Signature/Title of Reference

Date

### REFERENCE FORM #2

for a position with Sig	nal Health Group of Raleigh
	Social Security #
RELEASE INFORMAT	TION
us employer to release c and character while	this referral information about my position with their company in their employ.
	Date of Signature:
	NG THIS REFERENCE
to	Position:
	for a position with Sig  RELEASE INFORMAT  as employer to release c and character while  "PERSON COMPLETE  to  If no, why not?

Signature/Title of Reference

Date

### CORPORATE COMPLIANCE POLICY ACKNOWLEDGEMENT FORM

\*Must be signed by all employees

#### CORPORATE COMPLIANCE POLICY ACKNOWLEDGEMENT

Our Home Care Agency is committed to providing the highest ethical health care and upholding conduct standards and corporate legal compliance.

Out policies and Corporate Compliance Plan clearly support a 'zero' tolerance to any form of fraud or misconduct. This applies to all employees, direct and contracted, regardless of position or title.

I, as an employee of the Agency, acknowledge that I have apprised of and agree to comply with the Agency's Corporate Compliance Policy.

I understand that in no way does this create an obligation or contract of employment and that I, as well as the Agency, have the right to end the employment relationship at any time.

#### SIGNAL HEALTH GROUP OF RALEIGH

EMPLOYEE'S PRINTED NAME:	
EMPLOYEE'S SIGNATURE:	
DATE:	

# AUTOMOBILE USE AGREEMENT

This agreement is made this				1
refeature the use of an auguite the use of an auguite the use by Applicant:			-	iea
Use of Insurance Coverage of an Appli	cant's Autom	obile:		
Applicant shall furnish Applicant's own a Agreement and shall keep it maintained maintain insurance on the automobile ac North Carolina. Applicant certifies by to maintain legal automobile coverage car to transport Agency clients.	and repaired in and repaired in a cording to mine signing below	n good driving on mounts that they curre	condition. Applicant shall s specified by the State of ently have and will continue	
Release from Liability:				
In consideration of working on an Agenda casualties, arising from or related in any Agreement. Applicant, Applicant's heirs, releases, acquits and discharges the Age character, including property damage, a claiming injury, including Applicant or a agreement that they will not drive an Agency liability waiver.	way to autom executors, adr ncy from all su pplicant injury gency's clients	nobile use by Apprinistrators and uch claims for lia and/or death, presented in addition, Apprint the control of the control o	plicant pursuant to this I legal representatives, foreve ability of any nature or presented by any applicant(s) oplicant certifies by signing th	)
In witness of the above, each part to this date indicated below.	agreement ha	s caused it to be	e executed in Indiana on the	
Witness:	1	Applicant:		
Signature and Title			Signature	
Print Name			Print Name	
Date			Date	

# **EMPLOYEE CONSENT FOR INSURANCE VERIFICATION**

To Whom it May Concern:
I give, my insurance broker, authorization to release to my employer the following information:
<ol> <li>Automobile insurance policy information.</li> <li>Copies of automobile policies and certificates of insurance.</li> </ol>
I also give authorization to advise my employer of any changes in my automobile insurance.
I am aware and acknowledge the information referred to above is not shared with any third parties except the employer if requested at any time for audit. The information is used by the employer to confirm adequate and proper insurance coverage of my automobile while being used during the course of my employment. By signing below, I give the employer consent to collect the information contained herein and use for the purpose specified. By signing below, I also give my consent to my insurance broker to provide the employer with above-mentioned information.
SIGNATURE:
PRINT NAME:
ADDRESS:

### STATEMENT OF DRIVING STATUS

### **CHECK ONE OPTION BELOW:**

I,	, am currently licensed to drive a motor
vehicle in the state of NORTH	
I carry auto insurance on my v	rehicle, and I have supplied Signal Health Group of Raleigh a
current copy of my license and	d auto insurance.
1,	, declare that I do not have a driver's
license in the state of NORTH	H CAROLINA and therefore will find other forms of
transportation to get to my sc	cheduled visits (i.e. public transportation).
Signature	Date

# AVAILABILITY LIST

AVAILABLE	FROM	ТО
Mon		
Tues		
Weds		
Thurs		
Fri		
Sat		
Sun		
List towns you are w	villing to travel to:	

### APPLICANT AUTHORIZATION FOR DIRECT DEPOSITS

### SIGNAL HEALTH GROUP OF RALEIGH

This authorizes Signal Health Group of Raleigh to send credit entries electronically, or by any other commercially accepted method, to my (our) account(s) indicated below, and to other accounts I (we) identify in the future. This authorizes the financial institution holding the account to post all such entries.

ACCOUNT TYPE:		
Checking	Savings	
BANK NAME:		BRANCH:
CITY:		STATE:
BANK ROUTING # (ABA	#):	
ACCOUNT #:		
This authorization will b	e in effect until Signa	al Health Group of Raleigh receives a written
termination notice from	myself and has a rea	sonable opportunity to act on it.
	ature	Printed Name
Da	nte	

ATTACH VOIDED CHECK HERE

#### SOCIAL MEDIA POLICY

At Signal Health Group of Raleigh, we understand that social media can be a fun and rewarding way to share your life and opinions with family, friends and co-workers around the world. However, use of social media also presents certain risks and carries with it certain responsibilities. To assist you in making responsible decisions about your use of social media, we have established these guidelines for appropriate use of social media.

This policy applies to all personnel, direct hire or contracted, who provide care and services on behalf of Signal Health Group of Raleigh to patients on our service.

To be in compliance of HIPAA regulations, it is the policy of our Agency, that, at no time, shall any type of patient information of any kind, be included in any social media utilized by Agency staff.

#### **PROCEDURES:**

In the rapidly expanding world of electronic communication, social media can mean many things. Social media includes all means of communicating or posting information or content of any sort on the Internet, including to your own or someone else's web log or blog, journal or diary, personal web site, social networking or affinity web site, web bulletin board or a chat room, whether or not associated or affiliated with Signal Health Group of Raleigh, as well as any other form of electronic communication.

Before creating online content, consider some of the risks and rewards involved. Keep in mind that any of your conduct that adversely affects your job performance, the performance of fellow associates or otherwise adversely affects members, customers, suppliers, people who work on behalf of Signal Health Group of Raleigh or the legitimate business interests of Signal Health Group of Raleigh, or violated any HIPAA privacy laws, may result in disciplinary action up to and including termination.

Carefully read these guidelines, our Agency Ethics Policy, HIPAA Information, and Discrimination Policy, and ensure all of your postings are consistent with these policies. The same principles and guidelines found in our policies and three basic beliefs apply to your activities online:

- BE Fair
- BE Respectful
- BE Honest

#### Be Respectful

Inappropriate postings that may include discriminatory remarks, harassment, and threats of violence or similar inappropriate or unlawful conduct will not be tolerated and may subject you to disciplinary action up to and including termination. **Online discrimination and harassment is prohibited**.

#### Be Fair

Always be fair and courteous to fellow associates, customers, members, suppliers or people who work on behalf of Signal Health Group of Raleigh. Also, keep in mind that you are more likely to resolved work-related complaints by speaking directly with your co-workers or by utilizing our Open Door Policy, than by posting complaints to a social media outlet. Nevertheless, if you decide to post complaints or criticism, avoid using statements, photographs, video or audio

that reasonably could be viewed as malicious, obscene threatening or intimidating, that disparage customers, members, associates or suppliers, or that might constitute harassment or bullying or violate any HIPAA laws. Examples of such conduct might include offensive posts meant to intentionally harm someone's reputation or posts

that could contribute to a hostile work environment on the basis of race, sex, disability, religion or any other status protected by law or company policy.

#### Be Honest & Accurate

Make sure you are always honest and accurate when posting information or news, and if you make a mistake, correct it quickly. Be open about any previous posts you have altered. Remember that the Internet archives almost everything; therefore, even deleted postings can be searched. Never post any information or rumors that you know to be false about Signal Health Group of Raleigh, fellow associates, members, customers, suppliers, or people working on behalf of our Agency or competitors. And NEVER about clients or patients of our Agency. To do so is in violation of HIPAA privacy laws.

#### **SOCIAL MEDIA GUIDANCE**

**Maintain the confidentiality** of our Agency private & confidential information. This may include information regarding the development of systems, processes, products, know-how and technology and any & all patient information. Do not post internal reports, policies, procedures or other internal business-related confidential communications.

**Respect financial disclosure laws.** It is illegal to communicate or give a "tip" on inside information to others so that they may buy or sell stocks or securities. Such online conduct may also violate the Insider Trading Policy.

**Do not create a link** from your blog, website or other social networking site to a Signal Health Group of Raleigh website without identifying yourself as a Signal Health Group of Raleigh associate.

Express only your personal opinions. Never represent yourself as a spokesperson for Signal Health Group of Raleigh. If our Agency is a subject of the content you are creating, be clear and open about the fact that you are an associate and make it clear that your views do not represent those of Signal Health Group of Raleigh, fellow associates, members, customers, suppliers or people working on behalf of our Agency. If you do publish a blog or post online related to the work you do, make it clear that you are not speaking on behalf of Signal Health Group of Raleigh. It is best to include a disclaimer such as "The postings on this site are my own and do not necessarily reflect the views of Signal Health Group of Raleigh."

**Refrain from using social media while on work time** or on equipment we provide, unless it is work-related as authorized by your manager or consistent with the Company Equipment Policy. Do not use Signal Health Group of Raleigh email addresses to register on social networks, blogs or other online tools utilized for personal use.

**Retaliation is prohibited.** Signal Health Group of Raleigh prohibits taking negative action against any associate for reporting a possible deviation from this policy or for cooperating in an investigation. Any associate who retaliates against another associate for reporting a possible deviation from this policy or for cooperating in an investigation will be subject to disciplinary action, up to and including termination.

**Media contacts.** Associates should not speak to the media on Signal Health Group of Raleigh's behalf without contacting the Administrator. All media inquiries should be directed to them.

EMPLOYEE SIGNATURE:	DATE:	

#### **DRESS CODE**

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Employee dress should be neat in appearance. Our Agency employees are invited to dress "business casual" in a manner consistent with a professional atmosphere. The impression made on customers, visitors and other employees and the need to promote company and employee safety should be kept in mind.

Our Agency requires it's field staff to wear scrubs. Scrubs both present a professional "medical" image and protect your good clothes from damage and/or wear. Our Agency does not replace clothing damaged from normal on the job usage while providing home care services to our patients.

EMPLOYEE SIGNATURE:	DATE:
or damaged it is your responsibility to come to the office for a replacement.	
All field staff must wear their Agency picture ID badge on their person while make	ing home visits. Should your ID be lost

#### SEXUAL HARASSMENT

Our Agency will not allow any form of sexual harassment within the work environment.

Sexual harassment interferes with work performance and creates an intimidating, hostile or offensive work environment. Sexual harassment influences or tends to affect the career, salary, working conditions, responsibilities, duties or other aspects of career development of an employee or prospective employee. It will not be tolerated.

Sexual harassment, as defined in this policy, includes, but is not limited to, sexual advances, verbal or physical conduct of a sexual nature, visual forms of a sexual or offensive nature (e.g., signs and posters) or requests for sexual favors.

Any intentional sexual harassment is considered to be a major violation of company policy and will be dealt with accordingly by corrective counseling and/or suspension or termination, depending upon the severity of the violation.

• Sexual Abuse/Harassment: Our Agency prohibits and has a zero tolerance Policy for sexual abuse in the workplace or in any organizational related activity bu anyone associated in any way with the Agency. The organization provides procedures for employees, volunteers, family members, board members, patients, victims of sexual abuse, or others to report sexual abuse and disciplinary penalties for those who commit such acts. No employee, volunteer, patient or third party, no matter his or her title or position has the authority to commit or allow sexual abuse.

**Reporting of Suspected Sexual Abuse**: If you are aware of or suspect sexual abuse taking place, it must be immediately reported to the Administrator or another person designated such as a human resource person. If the suspected abuse is to an adult, it shall be reported to the state Adult Protective Services Agency. If it is a child who is the victim it should be reported to the state Child Abuse Agency or you can call the Child Help's National Child Abuse Hotline, 1-800-422-4453. Appropriate family members should be notified of alleged instances of sexual abuse.

The Agency shall also report the alleged sexual abuse incident to their insurance agent.

#### **ANTI-RETALIATION**

Signal Health Group of Raleigh prohibits retaliation made against any employee, volunteer, board member or patient who reports a good faith complaint of sexual abuse or who participates in any related investigation. Making false accusations of sexual abuse in bad faith can have serious consequences for those who are wrongly accused. Our Agency prohibits making false and/or malicious sexual abuse allegations, as well as deliberately providing false information during an investigation. Anyone who violates this rule is subject to disciplinary action, up to and including termination.

### **Investigation and Follow Up:**

Signal Health Group of Raleigh will take all allegations of sexual abuse seriously and will promptly and thoroughly investigate whether sexual abuse has taken place. The organization will use an outside third party to conduct an investigation. If the organization has a trained internal investigation team in place, the team will be used to investigate the incident. We will cooperate fully with any investigation conducted by law enforcement or other regulatory agencies. It is the organization's objective to conduct a fair and impartial investigation. The Agency provides notice that they have the option of placing the accused on a leave of absence or on a reassignment to non-patient contact.

The organization will make every reasonable effort to keep the matters involved in the allegation as confidential as possible while still allowing for a prompt and thorough investigation.

### ILLEGAL DRUG ABUSE / ALCOHOL ABUSE

This policy is implemented because we believe that the impairment of any of our Agency's employees, due to his or her use of illegal drugs or due to alcohol abuse, is likely to result in the risk of injury to patients, other employees, the impaired employee, or to third parties, such as customers or business guests. Moreover illegal drug abuse adversely affects employee morale and productivity.

"Impairment" or "being impaired" means that an employee's normal physical or mental abilities or faculties while at work have been detrimentally affected by the use of illegal drugs or alcohol.

The employee who begins work while impaired or who becomes impaired while at work is guilty of a major violation of company rules and is subject to severe disciplinary action. Severe disciplinary action can include suspension without pay, dismissal or any other penalty appropriate under the circumstances. Likewise the use, possession, transfer or sale of any illegal drugs on company premises or in any Agency storage area or job site is prohibited. Employees who violate this rule are subject to severe disciplinary action including termination. In all instances disciplinary action to be administered shall be at the sole discretion and determination of the company.

When an employee is involved in the use, possession, transfer or sale of illegal drugs in violation of this policy, the company may notify appropriate authorities. Such notice will be given only after such an incident has been investigated and reviewed by the employee's supervisor and the HR director. Our Agency is aware that illegal drug abuse is a complex health problem that has both physical impact and an emotional impact on the employee, his or her family, and social relationships. A drug abuser is a person who uses illegal drugs, as defined above, for non medical reasons, and this use affects job performance detrimentally or interferes with normal social interaction at work. Illegal drug abuse is both a management and a medical problem.

A supervisor/manager who suspects a drug or alcohol abuse case should discuss the situation immediately with his or her Administrator. Because each case is usually different, the handling and referral of the case must be coordinated with the supervisor/manager and the personnel director.

Applicants who have a past history of substance abuse (SA) and who have demonstrated an ability to abstain from the substance, or who can provide medical assurance of acceptable control, may be considered for employment as long as they are otherwise qualified for the position for which they are applying. The Home Health setting is more problematic for past/present history of SA as elders frequently have many medications in their home and Home Health workers generally are alone in the home with the patient increasing the temptation factor. Due to this aspect of our industry, our Agency must have more than the usual "medical assurance of control" over SA. Our Agency will not schedule a worker with a history of SA for 6 months after "medical assurance of control" over SA is received by our office. In this case, the employee enters an unpaid leave of absence status until the 6 month benchmark is achieved. The assignment of cases at this point will occur once a second "continued medical assurance of control" over SA is received by the employee's private MD. Our Agency does not pay for medical care to achieve the status of "medical assurance of control" over SA.

Management has chosen to adopt an alcoholic beverage policy in keeping with the concern for and the risks associated with alcohol use. Alcoholic beverages shall not be served or used on the Agency's premises at any time. Alcoholic beverages shall not be used in conjunction with any company business meeting. Our Agency enforces strict policy related to alcohol and its patients:

- 1. employee may not purchase alcohol for any patient of any age group
- 2. employee may not engage socially with an Agency patient at a function where alcohol is being served
- 3. employee may never function in the capacity of "designated driver" for a patient

Social activities held off-premises and paid for on a personal basis are not affected by this policy. If management considers it appropriate, light alcoholic beverages may be served at company-sponsored events held off-premises and for purely social reasons. The service must be managed in good taste and with good judgment.

The company is concerned with its employee's privacy, especially when matters regarding medical and personal information are involved. As long as the information is not needed for police or security purposes, the company shall maintain employee medical and personal information in confidence and release this information to authorized company personnel on a "need to know" basis. An exception to this policy is when the employee signs a release for the transfer of such information on forms acceptable to the company to designated persons or agencies.

Nothing contained in this section shall eliminate or modify the company's right to terminate any employee at any time for any reason.

EMPLOYEE SIGNATURE:	DATE:

### 1.2 Calling Tree Protocol for Emergency Events

Policy Number: EP: 1.2
Effective Date: 1/2019

#### POLICY:

As part of our Agency Emergency Preparedness Plan, our Agency will create & maintain an Agency Calling Tree to be utilized should our Emergency Preparedness Plan be activated.

#### PROCEDURE:

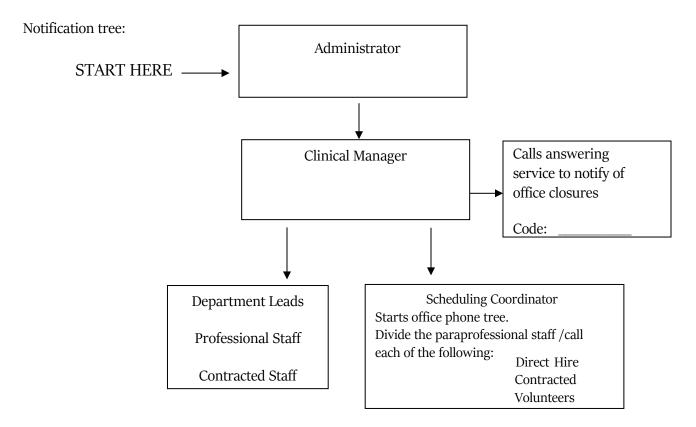
The Emergency Disaster Coordinator will oversee the creation of the Agency Emergency Calling Tree.

The calling tree will be part of the Agency Emergency Preparedness Plan and be updated at least annually or as needed.

# Signal Health Group of Raleigh **Emergency Calling Tree**

The Administrator makes the decision to close offices due to emergency situation. Weather and Other Emergencies:

EMPLOYEE SIGNATURE:



DATE: