

Student name: **Warsame Aden**

Birth date: 6/29/2004

IEP date: 3/4/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Minnetonka High School

Number of days **12**Total PCA minutes **1,476**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3										
Sep-4										
Sep-5										
Sep-6										
Sep-9		123	0	TO-2						
Sep-10		123	0	TO-2						
Sep-11										
Sep-12		123	0	TO-2						
Sep-13										
Sep-16		123	0	TO-1						
Sep-17		123	0	TO-1						
Sep-18		123	0	TO-1						
Sep-19		123	0	TO-1						
Sep-20		123	0	TO-1						
Sep-23		123	0	TO-1						
Sep-24										
Sep-25		123	0	TO-1						
Sep-26		123	0	TO-1						
Sep-27										
Sep-30		123	0	TO-1						

X = no school A = absent L = arrived late E = left early

PCA name: Teresa Owens

signature on file

PCA name:

PCA name:

PCA name:

PCA name:

PCA name:

14	90	120

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Raphael Anderson**

Birth date: 10/24/2005

IEP date: 2/12/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School West

Number of days

20

Total PCA minutes

6,620

w/actual time

0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		331	0	MD-1 DN-1						
Sep-4		331	0	MD-1 DN-1						
Sep-5		331	0	MD-1 DN-1						
Sep-6		331	0	MD-1 DN-1						
Sep-9		331	0	MD-1 DN-1						
Sep-10		331	0	MD-1 DN-1						
Sep-11		331	0	MD-1 DN-1						
Sep-12		331	0	MD-1 DN-1						
Sep-13		331	0	MD-1 DN-1						
Sep-16		331	0	MD-1 DN-1						
Sep-17		331	0	MD-1 DN-1						
Sep-18		331	0	MD-1 DN-1						
Sep-19		331	0	MD-1 DN-1						
Sep-20		331	0	MD-1 DN-1						
Sep-23		331	0	MD-1 DN-1						
Sep-24		331	0	MD-1 DN-1						
Sep-25		331	0	MD-1 DN-1						
Sep-26		331	0	MD-1 DN-1						
Sep-27		331	0	MD-1						
Sep-30		331	0	MD-1						

X = no school A = absent L = arrived late E = left early

PCA name: Meredith Dommer

x

signature on file

PCA name: Douglas Nordstog

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14	90	120
	X	
	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Audrey Barton**

Birth date: 2/2/2005

IEP date: 4/17/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Minnetonka High School

Number of days **20**Total PCA minutes **4,520**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-4		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-5		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-6		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-9		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-10		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-11		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-12		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-13		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-16		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-17		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-18		226	0	AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-19		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-20		226	0	AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-23		226	0	EO-1 AL-1 BS-1 LD-1 AA-1						
Sep-24		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-25		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 SC-1 AA-1						
Sep-26		226	0	EO-1 AL-1 BS-1 MW-1 LD-1 SC-1 AA-1						
Sep-27		226	0	EO-1 AL-1 BS-1 LD-1 AA-1						
Sep-30		226	0	EO-1 AL-1 BS-1 LD-1 SC-1						

X = no school A = absent L = arrived late E = left early

PCA name:	Elizabeth Olson	x	not validated	14	90	120
PCA name:	Alyssa Leistiko	x	signature on file	X		
PCA name:	Brittney Schulz	x	signature on file	X		
PCA name:	Mallory Walton	x	not validated	X		
PCA name:	Leanza Deopere	x	signature on file	X		
PCA name:	Sophia Carlson	x	not validated	X		
	Anastasia Arkhipenkova		not validated	X		ing history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: Summer Bredael

Birth date: 4/29/2005

IEP date: 3/18/2019

Service month: September

Service year: 2019

School district: ISD276

School: Minnetonka High School

Number of days 19

Total PCA minutes 5,263

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-4		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-5		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-6		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-9		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-10	A-AL									
Sep-11		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-12		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-13		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-16		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-17		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-18		277	0	AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-19		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-20		277	0	AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-23		277	0	EO-1 AL-1 BS-1 LD-1 AA-1						
Sep-24		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-25		277	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-26		277	0	EO-1 AL-2 BS-1 MW-1 LD-1 SC-1 AA-1						
Sep-27		277	0	EO-1 AL-1 BS-1 LD-1 AA-1						
Sep-30		277	0	EO-1 AL-1 BS-1 LD-1 SC-1						

X = no school A = absent L = arrived late E = left early

PCA name:	Elizabeth Olson	x	not validated	14	90	120
PCA name:	Alyssa Leistiko	x	signature on file	X		
PCA name:	Brittney Schulz	x	signature on file	X		
PCA name:	Mallory Walton	x	not validated	X		
PCA name:	Leanza Deopere	x	signature on file	X		
PCA name:	Sophia Carlson	x	not validated	X		
	Anastasia Arkhipenkova		not validated	X		

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Liam Chavez**

Birth date: 8/24/2015

IEP date: 11/21/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Early Childhood

Number of days

11

Total PCA minutes

242

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3										
Sep-4										
Sep-5										
Sep-6										
Sep-9		22	0	SY-1 MS-1						
Sep-10		22	0	SY-1 MS-1						
Sep-11	A-SY									
Sep-12		22	0	SY-1 MS-1						
Sep-13										
Sep-16		22	0	SY-1 MS-1						
Sep-17		22	0	SY-1 MS-1						
Sep-18	A-SY									
Sep-19		22	0	SY-1 MS-1						
Sep-20										
Sep-23		22	0	SY-1 MS-1						
Sep-24		22	0	SY-1 MS-1						
Sep-25		22	0	SY-1 MS-1						
Sep-26		22	0	SY-1 MS-1						
Sep-27										
Sep-30		22	0	SY-1 MS-1						

X = no school A = absent L = arrived late E = left early

PCA name: Suzette Yeager

x

signature on file

14	90	120
X		
X		

PCA name: Megan Shirley

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Training history

Student name: Roman Chestnut-Cruz

Birth date: 3/19/2006

IEP date: 8/21/2019

Service month: September

Service year: 2019

School district: ISD276

School: Middle School East

Number of days 12

Total PCA minutes 0

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Behavior *						
Sep-2										
Sep-3										
Sep-4										
Sep-5		0	0	KS-1						
Sep-6		0	0	KS-1						
Sep-9		0	0	KS-1						
Sep-10										
Sep-11		0	0	KS-1						
Sep-12										
Sep-13		0	0	KS-1						
Sep-16		0	0	KS-1						
Sep-17		0	0	KS-1						
Sep-18		0	0	KS-1						
Sep-19		0	0	KS-1						
Sep-20										
Sep-23		0	0	KS-1						
Sep-24		0	0	KS-1						
Sep-25										
Sep-26		0	0	KS-1						
Sep-27										
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Kathleen Slator

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Jack Cripe**

Birth date: 2/10/2009

IEP date: 10/23/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Excelsior

Number of days

20

Total PCA minutes

2,040

w/actual time

0**PCA Activities Checklist (T1018-U6)**

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		102	0	LH2-1						
Sep-4		102	0	LH2-1						
Sep-5		102	0	LH2-1						
Sep-6		102	0	LH2-1						
Sep-9		102	0	LH2-1						
Sep-10		102	0	LH2-1						
Sep-11		102	0	LH2-1						
Sep-12		102	0	LH2-1						
Sep-13		102	0	LH2-1						
Sep-16		102	0	LH2-1						
Sep-17		102	0	LH2-1						
Sep-18		102	0	LH2-1						
Sep-19		102	0	LH2-1						
Sep-20		102	0	LH2-1						
Sep-23		102	0	LH2-1						
Sep-24		102	0	LH2-1						
Sep-25		102	0	LH2-1						
Sep-26		102	0	LH2-1						
Sep-27		102	0	LH2-1						
Sep-30		102	0	LH2-1						

X = no school A = absent L = arrived late E = left early

PCA name: Lisa Hazzard

x

signature on file

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Felix Guion**

Birth date: 9/5/2007

IEP date: 2/12/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School East

Number of days

19

Total PCA minutes

2,071

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		109	0	IO-1 DD-1						
Sep-4		109	0	IO-1 DD-1						
Sep-5		109	0	IO-1 DD-1						
Sep-6		109	0	IO-1 DD-1						
Sep-9		109	0	IO-1 DD-1						
Sep-10		109	0	IO-1 DD-1						
Sep-11		109	0	IO-1 DD-1						
Sep-12		109	0	IO-1 DD-1						
Sep-13		109	0	IO-1 DD-1						
Sep-16	L-DD	109	0	IO-1 DD-1						
Sep-17		109	0	IO-1 DD-1						
Sep-18		109	0	IO-1 DD-1						
Sep-19	E-DD	109	0	IO-1 DD-1						
Sep-20	A-DD									
Sep-23		109	0	IO-1 DD-1						
Sep-24		109	0	IO-1 DD-1						
Sep-25		109	0	IO-1 DD-1						
Sep-26		109	0	IO-1 DD-1						
Sep-27		109	0	IO-1 DD-1						
Sep-30		109	0	IO-1 DD-1						

X = no school A = absent L = arrived late E = left early

PCA name: Irene Oberstar

x

not validated

PCA name: David Davin

x

signature on file

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

X		
X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: Emma Hanson

Birth date: 5/18/2015

IEP date: 5/28/2019

Service month: September

Service year: 2019

School district: ISD276

School: Early Childhood

Number of days 10

Total PCA minutes 0

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Eating *	Toileting *	Grooming *	Dressing *	Mobility/Ambi *	Positioning *	Behavior *
Sep-2										
Sep-3										
Sep-4										
Sep-5										
Sep-6										
Sep-9		0	0	SY-1	SY-1	SY-1 MS-1	MS-1	SY-4	SY-4 MS-8	SY-10 MS-10
Sep-10		0	0	SY-1	SY-1	SY-1 MS-1	MS-1	SY-2 MS-2	SY-5 MS-5	SY-10 MS-10
Sep-11										
Sep-12		0	0	SY-1	SY-1	MS-1	MS-1	SY-2 MS-2	SY-4 MS-7	SY-10 MS-10
Sep-13										
Sep-16		0	0	MS-1	MS-1	MS-1	MS-1	SY-2 MS-2	SY-4 MS-6	SY-7 MS-9
Sep-17		0	0	MS-1	MS-1	SY-1	MS-1	SY-2 MS-3	SY-3 MS-7	SY-7 MS-10
Sep-18										
Sep-19		0	0	MS-1	MS-1	SY-1 MS-1	MS-1	SY-3 MS-3	SY-4 MS-6	SY-7 MS-8
Sep-20										
Sep-23		0	0	SY-1	SY-1	SY-1	SY-1	SY-3 MS-2	SY-4 MS-6	SY-6 MS-11
Sep-24		0	0	MS-1	SY-1	MS-1		SY-3 MS-2	SY-4 MS-6	SY-6 MS-11
Sep-25										
Sep-26		0	0	SY-1	SY-1	SY-1		SY-2 MS-2	SY-5 MS-9	SY-5 MS-12
Sep-27										
Sep-30		0	0	SY-1	SY-1 MS-1		MS-1	MS-2	SY-5 MS-8	SY-4 MS-10

X = no school A = absent L = arrived late E = left early

PCA name: Suzette Yeager

signature on file

PCA name: Megan Shirley

not validated

PCA name:

PCA name:

PCA name:

PCA name:

14	90	120
X		
X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Kaia Hanson**
 Birth date: 7/11/2014
 IEP date: 4/3/2019

Service month: **September**
 Service year: 2019
 School district: ISD276
 School: Excelsior

Number of days **1**
 Total PCA minutes **80**
 w/actual time **0**



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3	A-ET									
Sep-4	A-ET									
Sep-5		80	0	ET-1						
Sep-6										
Sep-9										
Sep-10										
Sep-11										
Sep-12										
Sep-13										
Sep-16										
Sep-17										
Sep-18										
Sep-19										
Sep-20										
Sep-23										
Sep-24										
Sep-25										
Sep-26										
Sep-27										
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Emma Turner x not validated
 PCA name: x
 PCA name: x
 PCA name: x
 PCA name: x
 PCA name: x

14	90	120

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: **Elijah Harris**

Birth date: 8/1/2005

IEP date: 1/8/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School West

Number of days

20

Total PCA minutes

3,620

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		181	0	MD-1						
Sep-4		181	0	MD-1						
Sep-5		181	0	MD-1						
Sep-6		181	0	MD-1						
Sep-9		181	0	MD-1						
Sep-10		181	0	MD-1						
Sep-11		181	0	MD-1						
Sep-12		181	0	MD-1						
Sep-13		181	0	MD-1						
Sep-16		181	0	MD-1						
Sep-17		181	0	MD-1						
Sep-18		181	0	MD-1						
Sep-19		181	0	MD-1						
Sep-20		181	0	MD-1						
Sep-23		181	0	MD-1 DN-1						
Sep-24		181	0	MD-1						
Sep-25		181	0	MD-1 DN-1						
Sep-26		181	0	MD-1 DN-1						
Sep-27		181	0	MD-1						
Sep-30		181	0	MD-1						

X = no school A = absent L = arrived late E = left early

PCA name: Meredith Dommer

x

signature on file

PCA name: Douglas Nordstog

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

	X	
	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Gabriella Hendrickson**

Birth date: 1/31/2014

IEP date: 5/29/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Excelsior

Number of days **18**Total PCA minutes **1,026**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3										
Sep-4										
Sep-5		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-6		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-9		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-10		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-11		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-12		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-13		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-16		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-17		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-18		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-19		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-20		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-23		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-24		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-25		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-26		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-27		57	0	PM-1 CW-1 JS-1 LA-1						
Sep-30		57	0	PM-1 CW-1 JS-1						

X = no school A = absent L = arrived late E = left early

PCA name: Pam Moran

x

not validated

PCA name: Cami Walton

x

signature on file

PCA name: Jodi Skoog

x

signature on file

PCA name: Lindsey Anderson

x

not validated

PCA name:

x

PCA name:

x

14 90 120

X		
X		
X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Antwon Hobbs**

Birth date: 5/8/2007

IEP date: 9/16/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School East

Number of days **15**Total PCA minutes **0**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Toileting *	Grooming *	Dressing *	Transferring *	Mobility/Ambu *	Positioning *	Health Related *
Sep-2										
Sep-3	A-CC									
Sep-4	A-CC									
Sep-5	A-CC									
Sep-6		0	0	CC-1				CC-5	CC-5	
Sep-9		0	0	CC-1				CC-5	CC-5	
Sep-10		0	0	CC-1				CC-5	CC-5	
Sep-11		0	0	CC-1				CC-5	CC-5	
Sep-12		0	0	CC-1				CC-6	CC-6	
Sep-13		0	0	CC-1				CC-5	CC-5	
Sep-16		0	0	CC-1 DD-1 AH-2	AH-2			CC-6 DD-2 AH-2 SM-2 TG	CC-5 DD-1 AH-6 SM-2	
Sep-17		0	0	CC-1 DD-1 AH-3	AH-1 SM-2		CC-1	CC-5 AH-3 SM-3	CC-5 DD-2 AH-3 SM-4	
Sep-18		0	0	CC-1 DD-1 AH-3	AH-1 SM-2			CC-8 DD-2 AH-3 SM-3 TG	CC-10 DD-2 AH-3 SM-3 TG-2	
Sep-19		0	0	CC-1 DD-1 AH-3	AH-2 SM-2		CC-1	CC-5 DD-1 AH-3 SM-3 TG	CC-5 DD-1 AH-3 SM-3 TG-3	
Sep-20		0	0	CC-1 DD-1 AH-2	AH-1 SM-2		CC-1	CC-6 DD-1 AH-3 SM-3 TG	CC-7 DD-1 AH-3 SM-3 TG-4	
Sep-23		0	0	CC-1 AH-3	AH-1 SM-1			CC-5 AH-5 SM-3 TG-5	CC-6 AH-5 SM-2 TG-2	
Sep-24		0	0	CC-1	AH-1 SM-1		CC-2	CC-5 AH-3 SM-3 TG-5	CC-5 AH-4 SM-2 TG-5	
Sep-25	A-DD									
Sep-26		0	0	CC-1 TG-1	TG-4	TG-1	TG-1	CC-5 TG-4	CC-5 DD-3	TG-1
Sep-27	E-CC									
Sep-30		0	0	CC-1 DD-1		TG-1	CC-2 TG-1	CC-5 TG-6	CC-5 DD-3 TG-1	

X = no school A = absent L = arrived late E = left early

PCA name: Camilla Carlson x not validated

PCA name: David Davin x signature on file

PCA name: Abby Hehr x not validated

PCA name: Samantha Monson x not validated

PCA name: Tatiana Goulakova x not validated

PCA name: x

14	90	120

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: **Boadin Johnson**

Birth date: 8/12/2010

IEP date: 12/4/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Excelsior

Number of days **19**Total PCA minutes **4,009**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		211	0	LH2-1						
Sep-4		211	0	LH2-1						
Sep-5		211	0	LH2-1						
Sep-6		211	0	LH2-1						
Sep-9		211	0	LH2-1						
Sep-10		211	0	LH2-1						
Sep-11		211	0	LH2-1						
Sep-12		211	0	LH2-1						
Sep-13		211	0	LH2-1						
Sep-16		211	0	LH2-1						
Sep-17		211	0	LH2-1						
Sep-18		211	0	LH2-1						
Sep-19										
Sep-20		211	0	LH2-1						
Sep-23		211	0	LH2-1						
Sep-24		211	0	LH2-1						
Sep-25		211	0	LH2-1						
Sep-26		211	0	LH2-1						
Sep-27		211	0	LH2-1						
Sep-30		211	0	LH2-1						

X = no school A = absent L = arrived late E = left early

PCA name: Lisa Hazzard

x

signature on file

14	90	120
X		

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Training history

Student name: **Maxwell Johnson**

Birth date: 2/16/2013

IEP date: na

Service month: **September**

Service year: 2019

School district: ISD276

School: Minnewashta

Number of days **1**

Total PCA minutes **148**

w/actual time **0**



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3										
Sep-4										
Sep-5										
Sep-6										
Sep-9										
Sep-10										
Sep-11										
Sep-12										
Sep-13										
Sep-16										
Sep-17										
Sep-18										
Sep-19										
Sep-20										
Sep-23										
Sep-24										
Sep-25										
Sep-26		148	0	RH-1						
Sep-27										
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Rebecca Hudlow **X** not validated

PCA name: **X**

PCA name: **X**

PCA name: **X**

PCA name: **X**

PCA name: **X**

14	90	120

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Joseph Keogh**

Birth date: 2/14/2013

IEP date: 11/5/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Minnewashta

Number of days **19**Total PCA minutes **1,026**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		54	0	LA-1						
Sep-4		54	0	LA-1						
Sep-5		54	0	LA-1						
Sep-6		54	0	LA-1						
Sep-9		54	0	LA-1						
Sep-10		54	0	LA-1						
Sep-11		54	0	LA-1						
Sep-12		54	0	LA-1						
Sep-13		54	0	LA-1						
Sep-16		54	0	LA-1						
Sep-17		54	0	LA-1						
Sep-18		54	0	LA-1						
Sep-19		54	0	LA-1						
Sep-20		54	0	LA-1						
Sep-23		54	0	LA-1						
Sep-24		54	0	LA-1						
Sep-25		54	0	LA-1						
Sep-26										
Sep-27		54	0	LA-1						
Sep-30		54	0	LA-1						

X = no school A = absent L = arrived late E = left early

PCA name: Lisa Argir

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: Wyatt Kupka

Birth date: 10/25/2011

IEP date: 4/30/2018

Service month: September

Service year: 2019

School district: ISD276

School: Excelsior

Number of days 20

Total PCA minutes 3,180

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-4		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-5		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-6		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-9		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-10		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-11		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-12		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-13		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-16		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-17		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-18		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-19		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-20		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-23		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-24		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-25		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-26		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-27		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						
Sep-30		159	0	PM-1 CW-1 JV-1 JS-1 LA-1						

X = no school A = absent L = arrived late E = left early

PCA name: Pam Moran x not validated

PCA name: Cami Walton x signature on file

PCA name: Jack Vilett x not validated

PCA name: Jodi Skoog x signature on file

PCA name: Lindsey Anderson x not validated

PCA name: x

	14	90	120
	X		
	X		
	X		
	X		

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Training history

1 of 1

Student name: **Christian Lutz**

Birth date: 6/26/2012

IEP date: 2/7/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Minnewashta

Number of days

17

Total PCA minutes

2,567

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		151	0	LA-1						
Sep-4		151	0	LA-1						
Sep-5		151	0	LA-1						
Sep-6		151	0	LA-1						
Sep-9		151	0	LA-1						
Sep-10		151	0	LA-1						
Sep-11		151	0	LA-1						
Sep-12										
Sep-13										
Sep-16		151	0	LA-1						
Sep-17		151	0	LA-1						
Sep-18		151	0	LA-1						
Sep-19		151	0	LA-1						
Sep-20		151	0	LA-1						
Sep-23		151	0	LA-1						
Sep-24		151	0	LA-1						
Sep-25		151	0	LA-1						
Sep-26		151	0	LA-1						
Sep-27										
Sep-30		151	0	LA-1						

X = no school A = absent L = arrived late E = left early

PCA name: Lisa Argir

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Brady Malay**

Birth date: 6/3/2006

IEP date: 2/28/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School East

Number of days

20

Total PCA minutes

4,500

w/actual time

0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-4		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-5		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-6		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-9		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-10		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-11		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-12		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-13		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-16		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-17		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-18		225	0	CC-1 DD-1 AH-1 SM-1						
Sep-19	L-AH	225	0	CC-1 DD-1 AH-1 SM-2 TG-2						
Sep-20	L-AH	225	0	CC-1 DD-1 AH-1 SM-1						
Sep-23		225	0	CC-1 AH-1 SM-1						
Sep-24		225	0	CC-1 SM-1						
Sep-25		225	0	CC-1 DD-1 SM-1						
Sep-26		225	0	CC-1 DD-1						
Sep-27		225	0	CC-1 DD-1						
Sep-30		225	0	CC-1 DD-1						

X = no school A = absent L = arrived late E = left early

PCA name: Camilla Carlson

x

not validated

PCA name: David Davin

x

signature on file

PCA name: Abby Hehr

x

not validated

PCA name: Samantha Monson

x

not validated

PCA name: Tatiana Goulakova

x

not validated

PCA name:

x

14 90 120

X		
X		
	X	
X		
X		

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Training history

1 of 1

Student name: **Lucas Maltby**

Birth date: 9/6/2007

IEP date: 12/4/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School West

Number of days **19**Total PCA minutes **2,660**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		140	0	LW-1 PM-1 HM-1						
Sep-4		140	0	LW-1 PM-1 HM-1						
Sep-5		140	0	LW-1 PM-1 HM-1						
Sep-6		140	0	LW-1 PM-1 HM-1						
Sep-9		140	0	LW-1 HM-1						
Sep-10		140	0	PM-1 AL-1 HM-1						
Sep-11		140	0	PM-1 AL-1 HM-1						
Sep-12		140	0	PM-1 AL-1 HM-1						
Sep-13		140	0	PM-1 AL-1 HM-1						
Sep-16		140	0	PM-1 AL-1 HM-1						
Sep-17		140	0	PM-1 AL-1 HM-1						
Sep-18		140	0	PM-1 AL-1 HM-1						
Sep-19		140	0	PM-1 AL-1 HM-1						
Sep-20		140	0	PM-1 AL-1 HM-1						
Sep-23		140	0	PM-1 AL-1 HM-1						
Sep-24		140	0	PM-1 AL-1 HM-1						
Sep-25		140	0	PM-1 AL-1 HM-1						
Sep-26		140	0	LW-1 PM-1 AL-1 HM-1						
Sep-27		140	0	HM-1						
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Lisa Wombacher x not validated

PCA name: Peggy Markham x not validated

PCA name: Alia Luessi x not validated

PCA name: Hollie Macy x not validated

PCA name: x

PCA name: x

14	90	120
	X	
	X	
		X

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: **Da'Viea Mann**

Birth date: 6/28/2006

IEP date: 5/9/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School East

Number of days **19**Total PCA minutes **1,843**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		97	0	KM-1 ME-1 JG-1						
Sep-4		97	0	KM-1 JG-1						
Sep-5		97	0	KM-1 JG-1						
Sep-6		97	0	KM-1 JG-1						
Sep-9		97	0	KM-1 JG-1						
Sep-10		97	0	KM-1 JG-1						
Sep-11		97	0	KM-1 JG-1						
Sep-12		97	0	KM-1 JG-1						
Sep-13		97	0	KM-1 JW-1 JG-1						
Sep-16		97	0	KM-1 JW-1 JG-1						
Sep-17		97	0	KM-1 ME-1 JW-1						
Sep-18		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-19		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-20		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-23		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-24		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-25		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-26		97	0	KM-1 ME-1 JW-1 JG-1						
Sep-27	A-KM									
Sep-30		97	0	KM-1 ME-1 JW-1 JG-1						

X = no school A = absent L = arrived late E = left early

PCA name: Kristin Makin

x

signature on file

14	90	120
X		
X		
X		
X		

PCA name: Mary Ederer

x

signature on file

PCA name: Julie Wells

x

signature on file

PCA name: Jason Germani

x

not validated

PCA name:

x

PCA name:

x

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Training history

1 of 1

Student name: **Eli Marfio**

Birth date: 11/2/2016

IEP date: 2/6/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Early Childhood

Number of days

2

Total PCA minutes

0

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Eating *	Toileting *	Grooming *	Dressing *	Mobility/Ambi *	Behavior *	
Sep-2										
Sep-3										
Sep-4										
Sep-5										
Sep-6										
Sep-9										
Sep-10										
Sep-11										
Sep-12										
Sep-13										
Sep-16										
Sep-17										
Sep-18										
Sep-19										
Sep-20										
Sep-23										
Sep-24		0	0	KF-1	KF-1		KF-1	KF-4	KF-1	
Sep-25										
Sep-26		0	0	KF-1	KF-1	KF-2	KF-2	KF-4	KF-3	
Sep-27										
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Kathleen Fries

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14 90 120

X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Josie Marfio**

Birth date: 6/11/2014

IEP date: 11/28/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Excelsior

Number of days **17**Total PCA minutes **1,224**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3										
Sep-4										
Sep-5		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-6		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-9		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-10		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-11	A-CW									
Sep-12		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-13		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-16		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-17		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-18		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-19		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-20		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-23		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-24		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-25		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-26		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-27		72	0	PM-1 CW-1 JS-1 LA-1						
Sep-30		72	0	PM-1 CW-1 JS-1 LA-1						

X = no school A = absent L = arrived late E = left early

PCA name: Pam Moran

x

not validated

PCA name: Cami Walton

x

signature on file

PCA name: Jodi Skoog

x

signature on file

PCA name: Lindsey Anderson

x

not validated

PCA name:

x

PCA name:

x

14	90	120
X		
X		
X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Eden Nadler-Thomson**

Birth date: 5/18/2015

IEP date: 2/25/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Early Childhood

Number of days

15

Total PCA minutes

825

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		55	0	PB-1						
Sep-4		55	0	PB-1						
Sep-5		55	0	PB-1						
Sep-6		55	0	PB-1						
Sep-9										
Sep-10		55	0	PB-1 AS-1						
Sep-11		55	0	PB-1 AS-1						
Sep-12		55	0	PB-1 AS-1						
Sep-13		55	0	PB-1 AS-1						
Sep-16										
Sep-17		55	0	PB-1 AS-1						
Sep-18		55	0	PB-1 AS-1						
Sep-19		55	0	PB-1 AS-1						
Sep-20		55	0	PB-1 AS-1						
Sep-23										
Sep-24		55	0	PB-1 AS-1						
Sep-25		55	0	PB-1 AS-1						
Sep-26		55	0	PB-1						
Sep-27										
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Patricia Bazany x not validatedPCA name: Angela Smalley x not validatedPCA name: xPCA name: xPCA name: xPCA name: x

14 90 120

X		
	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: Rachel Putman

Birth date: 12/23/2004

IEP date: 2/5/2019

Service month: September

Service year: 2019

School district: ISD276

School: Minnetonka High School

Number of days 18

Total PCA minutes 3,384

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-4		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-5		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-6		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-9		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-10		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-11		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-12		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-13		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-16		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-17		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-18	A-AL									
Sep-19		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-20		188	0	AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-23		188	0	EO-1 AL-1 BS-1 LD-1 AA-1						
Sep-24		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-25		188	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-26	A-AL									
Sep-27		188	0	EO-1 AL-1 BS-1 LD-1 AA-1						
Sep-30		188	0	EO-1 AL-1 BS-1 LD-1 SC-1						

X = no school A = absent L = arrived late E = left early

PCA name:	Elizabeth Olson	X	not validated	14	90	120
PCA name:	Alyssa Leistiko	X	signature on file	X		
PCA name:	Brittney Schulz	X	signature on file	X		
PCA name:	Mallory Walton	X	not validated	X		
PCA name:	Leanza Deopere	X	signature on file	X		
PCA name:	Sophia Carlson	X	not validated	X		
	Anastasia Arkhipenkova		not validated	X		ing history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Geovanny Romero**

Birth date: 1/23/2010

IEP date: 11/14/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Clear Springs

Number of days **19**Total PCA minutes **1,368**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		72	0	LP-1						
Sep-4		72	0	LP-1						
Sep-5		72	0	LP-1						
Sep-6		72	0	LP-1						
Sep-9		72	0	LP-1						
Sep-10		72	0	LP-1						
Sep-11		72	0	LP-1						
Sep-12		72	0	LP-1						
Sep-13		72	0	LP-1						
Sep-16		72	0	LP-1						
Sep-17		72	0	LP-1						
Sep-18		72	0	LP-1						
Sep-19		72	0	LP-1						
Sep-20		72	0	LP-1						
Sep-23		72	0	LP-1						
Sep-24		72	0	LP-1						
Sep-25		72	0	LP-1						
Sep-26		72	0	LP-1						
Sep-27		72	0	LP-1						
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Luzmarie Pereira x not validatedPCA name: xPCA name: xPCA name: xPCA name: xPCA name: x

14 90 120

	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: Carson Solmonson

Birth date: 11/20/2015

IEP date: 11/12/2018

Service month: September

Service year: 2019

School district: ISD276

School: Early Childhood

Number of days 2

Total PCA minutes 0

w/actual time 30



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Eating *	Dressing *	Mobility/Amb *				
Sep-2										
Sep-3										
Sep-4										
Sep-5										
Sep-6										
Sep-9										
Sep-10										
Sep-11										
Sep-12										
Sep-13										
Sep-16										
Sep-17										
Sep-18										
Sep-19										
Sep-20										
Sep-23										
Sep-24										
Sep-25		0	19	LB-1		SY-1 LB-1				
Sep-26										
Sep-27		0	11	SY-1	SY-2	SY-2				
Sep-30										

X = no school A = absent L = arrived late E = left early

PCA name: Suzette Yeager

x

signature on file

PCA name: Lisa Beal

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

PCA name:

x

14	90	120
X		
X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Ari Stein**

Birth date: 1/9/2008

IEP date: 5/17/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Clear Springs

Number of days **14**Total PCA minutes **1,666**w/actual time **0**

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		119	0	SS-1 KS-1						
Sep-4		119	0	SS-1 KS-1						
Sep-5		119	0	SS-1 KS-1						
Sep-6	L-SS	119	0	SS-1						
Sep-9		119	0	SS-1 KS-1 JW-1						
Sep-10		119	0	SS-1 KS-1 JW-1						
Sep-11		119	0	SS-1 KS-1 JW-1						
Sep-12	A-SS									
Sep-13	A-SS									
Sep-16		119	0	SS-1 KS-1 JW-1						
Sep-17		119	0	SS-1 KS-1 JW-1						
Sep-18		119	0	SS-1 KS-1 JW-1						
Sep-19		119	0	SS-1 KS-1 JW-1						
Sep-20		119	0	SS-1 KS-1 JW-1						
Sep-23	A-SS									
Sep-24	A-KS									
Sep-25	A-KS									
Sep-26	A-SS									
Sep-27		119	0	KS-1						
Sep-30		119	0	KS-1						

X = no school A = absent L = arrived late E = left early

PCA name: Shannon Studenski x not validatedPCA name: Kathryn Schuneman x not validatedPCA name: Joan Wyers x not validatedPCA name: xPCA name: xPCA name: x

14	90	120
	X	
	X	
	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: **Peter Sterling**

Birth date: 5/2/2001

IEP date: 11/26/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Minnetonka High School

Number of days

19

Total PCA minutes

2,603

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-4		137	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-5		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-6		137	0	EO-1 AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-9		137	0	EO-1 AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-10		137	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-11		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-12		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-13		137	0	EO-1 AL-1 BS-1 DB-1 MW-1 LD-1 AA-1						
Sep-16		137	0	EO-1 AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-17		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-18		137	0	AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-19		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-20		137	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-23	A-AL									
Sep-24		137	0	EO-1 AL-1 BS-1 MW-1 LD-1 AA-1						
Sep-25		137	0	EO-1 AL-1 BS-1 MW-1 LD-1						
Sep-26		137	0	EO-1 AL-1 BS-1 LD-1						
Sep-27		137	0	EO-1 AL-1 BS-1 LD-1						
Sep-30		137	0	EO-1 AL-1 BS-1 DB-1 LD-1						

X = no school A = absent L = arrived late E = left early

PCA name:	Elizabeth Olson	x	not validated	14	90	120
PCA name:	Alyssa Leistiko	x	signature on file	X		
PCA name:	Brittney Schulz	x	signature on file	X		
PCA name:	Dustin Boll	x	signature on file	X		
PCA name:	Mallory Walton	x	not validated	X		
PCA name:	Leanza Deopere	x	signature on file	X		
	Anastasia Arkhipenkova		not validated	X		ing history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **DeEtte Strait**

Birth date: 7/7/2011

IEP date: 1/11/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Clear Springs

Number of days

19

Total PCA minutes

6,460

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		340	0	MH-1 CP-1 MG-1						
Sep-4	A-MG									
Sep-5		340	0	MH-1 CP-1 MG-1						
Sep-6		340	0	MH-1 CP-1 MG-1						
Sep-9		340	0	MH-1 CP-1 MG-1						
Sep-10		340	0	MH-1 CP-1 MG-1						
Sep-11		340	0	MH-1 CP-1 MG-1						
Sep-12		340	0	MH-1 CP-1 MG-1						
Sep-13		340	0	MH-1 CP-1 MG-1						
Sep-16		340	0	MH-1 CP-1 MG-1						
Sep-17		340	0	MH-1 CP-1 MG-1						
Sep-18		340	0	MH-1 CP-1 MG-1						
Sep-19		340	0	MH-1 CP-1 MG-1						
Sep-20		340	0	MH-1 CP-1 MG-2						
Sep-23		340	0	MH-1 CP-1 MG-1						
Sep-24		340	0	MH-1 CP-1 MG-1						
Sep-25		340	0	MH-1 CP-1 MG-1						
Sep-26		340	0	MH-1 CP-1 MG-1						
Sep-27		340	0	MH-1 CP-1 MG-1						
Sep-30		340	0	MH-1 CP-1 MG-1						

X = no school A = absent L = arrived late E = left early

PCA name: Marge Hum

x

signature on file

PCA name: Cheri Peterson

x

signature on file

PCA name: Mary Gifford

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

14	90	120
	X	
	X	
	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: **Cecilia Szalapski**

Birth date: 5/21/2010

IEP date: 5/6/2019

Service month: **September**

Service year: 2019

School district: ISD276

School: Clear Springs

Number of days

20

Total PCA minutes

2,620

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		131	0	JL-1 mJw-1 AB-1						
Sep-4		131	0	JL-1 mJw-1 AB-1						
Sep-5		131	0	JL-1 mJw-1 AB-1						
Sep-6		131	0	JL-1 mJw-1 AB-1						
Sep-9		131	0	JL-1 mJw-1 AB-1						
Sep-10		131	0	JL-1 mJw-1 AB-1						
Sep-11		131	0	JL-1 mJw-1 AB-1						
Sep-12		131	0	JL-1 mJw-1 AB-1						
Sep-13		131	0	JL-1 mJw-1 AB-1						
Sep-16		131	0	JL-1 mJw-1 AB-1						
Sep-17		131	0	JL-1 mJw-1 AB-1						
Sep-18		131	0	JL-1 mJw-1 AB-1						
Sep-19		131	0	JL-1 mJw-1 AB-1						
Sep-20		131	0	JL-1 mJw-1 AB-1						
Sep-23		131	0	JL-1 mJw-1 AB-1						
Sep-24		131	0	JL-1 mJw-1 AB-1						
Sep-25		131	0	JL-1 mJw-1 AB-1						
Sep-26		131	0	JL-1 AB-1						
Sep-27		131	0	JL-1 AB-1						
Sep-30		131	0	JL-1						

X = no school A = absent L = arrived late E = left early

PCA name: Jodi Lee

x

signature on file

PCA name: Mary Jean Watras

x

not validated

PCA name: Anne Burnett

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

14	90	120
	X	
	X	
	X	

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: Kevin Toussaint

Birth date: 7/26/2004

IEP date: 2/7/2019

Service month: September

Service year: 2019

School district: ISD276

School: Minnetonka High School

Number of days 17

Total PCA minutes 4,420

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-4		260	0	AL-1 BS-1 DB-1 MW-1 LD-1 AA-1						
Sep-5		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-6		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-9		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-10		260	0	AL-1 BS-1 DB-1 MW-1 LD-1 AA-1						
Sep-11		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-12	A-AL									
Sep-13	A-AL									
Sep-16	A-AL									
Sep-17		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-18		260	0	AL-1 BS-1 DB-1 MW-1 LD-1 AA-1						
Sep-19		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-20		260	0	AL-1 DB-1 MW-1 LD-1						
Sep-23		260	0	AL-1 BS-1 DB-1 LD-1 AA-1						
Sep-24		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-25		260	0	AL-1 BS-1 DB-1 MW-1 LD-1						
Sep-26		260	0	AL-1 BS-1 DB-1 MW-1 LD-1 SC-1						
Sep-27		260	0	AL-1 BS-1 DB-1 LD-1 AA-1						
Sep-30		260	0	EO-1 AL-1 BS-1 DB-1 LD-1 SC-1						

X = no school A = absent L = arrived late E = left early

			14	90	120
PCA name:	Elizabeth Olson	x not validated	X		
PCA name:	Alyssa Leistiko	x signature on file	X		
PCA name:	Brittney Schulz	x signature on file	X		
PCA name:	Dustin Boll	x signature on file	X		
PCA name:	Mallory Walton	x not validated	X		
PCA name:	Leanza Deopere	x signature on file	X		
	Sophia Carlson	not validated	X		

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated

Student name: Micah Tull

Birth date: 9/30/2006

IEP date: 10/26/2018

Service month: September

Service year: 2019

School district: ISD276

School: Middle School West

Number of days 20

Total PCA minutes 1,300

w/actual time 0



PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		65	0	LW-1 PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-4		65	0	LW-1 PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-5		65	0	LW-1 PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-6		65	0	LW-1 PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-9		65	0	LW-1 PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-10		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-11		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-12		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-13		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-16		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-17		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-18		65	0	SR-1 LO-1 AL-1 HM-1						
Sep-19		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-20		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-23		65	0	PM-1 SR-1 LO-1 AL-1 HM-1						
Sep-24		65	0	SR-1 LO-1 AL-1 HM-1						
Sep-25		65	0	PM-1 SR-1 LO-1 AL-1						
Sep-26		65	0	PM-1 LO-1 AL-1						
Sep-27		65	0	PM-1 LO-1 AL-1						
Sep-30		65	0	PM-1						

X = no school A = absent L = arrived late E = left early

PCA name: Lisa Wombacher x not validated

PCA name: Peggy Markham x not validated

PCA name: Sonja Raschke x not validated

PCA name: Lee Obrien x not validated

PCA name: Alia Luessi x not validated

PCA name: Hollie Macy x not validated

14	90	120
X		
	X	
	X	
	X	
		X

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

x not validated

Student name: **Devon Wyatt**

Birth date: 6/30/2008

IEP date: 10/12/2018

Service month: **September**

Service year: 2019

School district: ISD276

School: Middle School East

Number of days

19

Total PCA minutes

304

w/actual time

0

PCA Activities Checklist (T1018-U6)

Date	attend	TSM	w/AT	Time study svr *						
Sep-2										
Sep-3		16	0	CT-1 KC-1						
Sep-4		16	0	CT-1 KC-1						
Sep-5		16	0	CT-1 KC-1						
Sep-6		16	0	CT-1 KC-1						
Sep-9		16	0	CT-1 KC-1						
Sep-10		16	0	CT-1 KC-1						
Sep-11		16	0	CT-1 KC-1						
Sep-12		16	0	CT-1 KC-1						
Sep-13		16	0	CT-1 KS-1 KC-1						
Sep-16		16	0	CT-1						
Sep-17		16	0	CT-1 KS-1						
Sep-18		16	0	CT-1 KC-1						
Sep-19		16	0	CT-1 KS-1 KC-1						
Sep-20		16	0	CT-1 KC-1						
Sep-23		16	0	CT-1 KS-1 KC-1						
Sep-24		16	0	CT-1 KC-1						
Sep-25										
Sep-26		16	0	CT-1 KC-1						
Sep-27		16	0	CT-1 KS-1 KC-1						
Sep-30		16	0	CT-1 KS-1 KC-1						

X = no school A = absent L = arrived late E = left early

PCA name: Cathleen Taber

x

signature on file

PCA name: Kristin Scherwinski

x

signature on file

PCA name: keelan Conley

x

not validated

PCA name:

x

PCA name:

x

PCA name:

x

	14	90	120
	X		

Training history

It is a federal crime to provide false information on personal care services billings for medical assistance payment.

X not validated