

Community Advisory Committee Quarterly/Annual Visitation Report



Visit date Visit date Time Spent in Facility Hr. Min Am PM Name of person Exit Interview was held with the Tuchen Kelly facult Dis (Name & Title Interview was held of In-Person Phone Admin SIC (Supervisor in Charge) Other Staff R Committee Members Present: Committee Members Present: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who received personal visits from committee members: Number of Residents who in the staff with the personal care activities, ex. brushing their heat with personal care activities, ex. brushing their he	County	Facility Type:	☐ Family Care Home	Facility Name Cate Upit		
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Number of Residents who received personal visits from committee members: Resident Rights Information is clearly visible.	Name of person Exit Interview	v was held with	ey Tuckee Kelly	Cital Pon (Name & Title)		
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Number of Residents who received personal visits from committee members: 9 Resident Rights Information is clearly visible.				()		
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The most recent survey was readily accessible. Yes No (Required for Nursing Homes Only) Resident Profile Comments and Other Observations 1. Do the residents appear neat, clean and odor free? Yes No 2. Did residents say they receive assistance with personal care activities, ex. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses? Yes No 3. Did you see or hear residents being encouraged to participate in their care by staff members? Yes No 4. Were residents interacting w/ staff, other residents & visitors? Yes No 5. Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally? Yes No 6. Did you observe restraints in use? Yes Yes No						
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restraint policies? 🗆 Yes 🔟 No						
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Resident Living Accommodations	Comments and Other Observations
14a. If no, did you share this with the administrative staff? ☐ Yes ☐ No	No all Bells during visit
15. Were residents asked their preferences or opinions about the activities planned for them at the facility? ✓ Yes ☐ No 16. Do residents have the opportunity to purchase personal items of their choice using their monthly needs funds? ☐ Yes ☐ No 16a. Can residents access their monthly needs funds at their convenience? ☐ Yes ☐ No 17. Are residents asked their preferences about meal & snack choices? ☐ Yes ☐ No 17a. Are they given a choice about where they prefer to dine? ☐ Yes ☐ No 18. Do residents have privacy in making and receiving phone calls? ☐ Yes ☐ No 19. Is there evidence of community involvement from other civic, volunteer or religious groups? ☐ Yes ☐ No 20. Does the facility have a Resident's Council? ☐ Yes ☐ No Family Council? ☐ Yes ☐ No	menus quer abent of ments menus quer abent of ments per selection of food sincing room, alcanes with friends or room CAL members asked for envitation to attending yet into both ment yet in the coming yet in the previous

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Are there resident issues or topics that need	Exit Summary
Are there resident issues or topics that need follow-up or review at a later time or during the next visit? CAC recommended fearew steff waterwel classes on anxiety issues yet resident.	Discuss items from "Areas of Concern" Section as well as any changes observed during the visit. Werell an exceptional faculity: Stiff & alm. are apend & friendly.