

Community Advisory Committee Quarterly/Annual Visitation Report #6



County:	Facility Type:			/		M-1001110			
Buncombe	Adult Care Ho	Home Family Care Use		o Home	Facility Name: House # ##				
	Combination F		1 2	Nursing Ho	nily Care Home		el	House	CEF
Visit Date 9-7-18	Time Spent in Facili			Contract Con	16	16	2		
Name of Pers	on Exit Interview was	held w	ith	1111 0	111111	Arrival Time	3	: 35	am pm
Patricia 1	noehring	7	r r			Interview was he	Pho	In-Perso	n
Title: Check Box	Admn.	100000000	12	210 (0	4 840				
Committée Members Présent:			SIC (Supervisor in Charge)			Other staff			
LATTA AD	AMI					Report C	ompl	eted by:	man !
Number of Residents who received pe	rsonal visits from com	mittee	mamh	ore:		LA	111	+ +nv	HM1
Resident Rights Information is clearly	visible. Yes		10	Ombudsma	n contact inf	ormation is corre	ct and	d	Yes No
The most recent survey was readily ac	cassible V	CECTOR .		clearly post	ed.				140
(Required for Nursing Homes Only)	cessible. Yes		No	Staffing info	rmation is p	osted.	24-	7	Yes No
Resident Profile					C				
Do the residents appear neat, clean a Did residents appear neat, clean a	and odor free?	16	Ye	s No		omments & Othe	er UD	servations	
2. Did residents say they receive assista	ance with personal care		_	. 10		ere are	ズ	10011	derits
activities, Ex. Drushing their teeth, comb	ing their hair, inserting								
deritares of cleaning their evenlasses?		100	Ye	s No	we	th I m	202	e com	ma
3. Did you see or hear residents being en	ncouraged to participat	e			1	ich me	NY	Nau	1200
in their care by stall members?		600	Ye	s No	100	ion ince	M	cay.	SICE
4. Were residents interacting w/ staff, oth	ner residents & visitors	? 1				Zerz.			
o. Did stall respond to or interact with res	sidents who had difficul	ltv		110	/ //	4,0			
outlined the making their needs known	own verbally?	V	Yes	s No					
b. Did you observe restraints in use?			Yes						
7. If so, did you ask staff about the facility	s restraint policies?	1 1	Yes						
Resident Living Accomm	odations	10000	100	140	Cov	mmonto C Otlo	01		
8. Did residents describe their living envir	onment as homelike?	v	Yes	No	1 1	mments & Other			
3. Did you notice unpleasant odors in com	monly used areas?		Yes	STATE OF THE PARTY	Lac	undy Li	och	ecl	
10. Did you see items that could cause harm or be hazardous?						Lord Seat - Home clean			
11. Did residents feel their living areas were too polev?					Food great - Home Clean and neets - Clean Bath				
12. Does the facility accommodate smokers?						ia syleel		Cecur	Duck
12d. Where? Outside only I haide only I Both haide and Outside					1 Resident works others				
10 Well residents able to reach their call bells with ease?					Stay in community,				
14. Did stall answer call bells in a timely & courteous manner? ?					all rooms have fan on calling				
14a. If no, did you share this with the admi	inistrative staff?		Yes	No	al	e noones	n	ave far	n on
Resident Services	14 mm = 1 ₂ m		-		C	omments & Other	Obec	runtions	ettereg
15. Were residents asked their preferences	s or opinions about the								,
activities planned for them at the facility?		V	Yes	No	Ke	redents /	an	e active	tus
16. Do residents have the opportunity to pu	urchase personal items	3		-	in	home t ro go in u activit	CO	nmune	ty.
of their choice using their monthly needs fu	inds?	V	Yes	No	00	00-10	Ti	Taum &	. / en
16a. Can residents access their monthly ne convenience?	eeds funds at their				all	o go un	_	an	BUR
convenience :		1	Yes	No	Som	u activa		_ 070	1 1
17. Are residents asked their preferences a	bout meal & snack		100	140	lin	e. W1	7	i avai	lake free
CHOICES!		12	Voc	ALL ALL	Jun			10 M	
17a. Are they given a choice about where the	hev prefer to dine?	The same	Yes	No	11)11	uld Char	ral	nother	ng.
convenience? 17. Are residents asked their preferences about meal & snack choices? 17a. Are they given a choice about where they prefer to dine? 18. Do residents have privacy in making and receiving phone calls? 19. Is there evidence of community involvement from other civic, volunteer or religious.							/		
calls?	a receiving priorite	10000	V-		1/2	how The	ec	,	
19. Is there evidence of community involven	nent from other at the		Yes	No No	Ma	May 2			
volunteer or religious groups?	nent nom other civic	-						20 20	
	ncil?		Yes	No No					
20. Does the Facility have a Resident's Cou	ncil?	*	Yes	No					

Areas of Concern	F. 14 C
Are there resident issues or topics that need follow-up or review at a later time or during the next visit?	Discuss items from "Areas of Concern" Section as well as any changes observed during the visit.
Mo-	nothing
This Document is a PUBLIC RECORD . <u>Do not identify any Resident(</u> <u>Top Copy</u> is for the Regional Ombudsman's Record. <u>Bottom</u> ODHHS DOA-022/2004	s) by name or inference on this form. Copy is for the CAC's Records.