

Community Advisory Committee Quarterly/Annual Visitation Report



Co	ounty	Facility Type:	☐ Family Care Home	Facility Name	
١.	m. '		ome Mursing Home		
Madison		☐ Combination Home		Elderberry Health Ca	
Vi	sit date	Time Spent in Fa	cility	Arrival Time ()	
	8/7/18		45 Min	1/:65 Am PM	
Na	ame of person Exit Interview	w was held with _	Karen Cutoha	ll (Name & Title)	
In	terview was held In-Pers	or in Charge) 🗆 Other Staff Rep			
Committee Members Present:			b 1	Report completed by:	
l NI	Linda Freema	in, Man	Early	Linda Freema	
Number of Residents who received personal visits from committee members;					
Resident Rights Information is clearly visible. ☑ Yes ☐ No ☐ N/A this visit				information is correct and	
The most recent survey was readily accessible.			Staffing information is po	s □ No □ N/A this visit	
Yes \square No \square N/A this visit					
(Required for Nursing Homes Only)		ly)	Larres Lino	□ N/A this visit	
	Resident Profi	ile			
			1	ff interact with idente and staff by and smiled.	
1.	Do the residents appear n	eat, clean and	CAC Daw XX	f interact with	
	odor free? ☐ Yes ☐ No		several rea	identa and staff	
2.	□ N/A this visit	oivo ossistemas	soche soll	ly and smiled.	
۷.	Did residents say they receive assistance with personal care activities, ex. brushing		Spare wy		
	their teeth, combing their hair, inserting				
	dentures or cleaning their eyeglasse				
	☐Yes ☐ No ☐ N/A this visit				
3.					
	encouraged to participate in their care by				
	staff members?				
	☑ N/A this visit				
4.	Were residents interacting w/ staff, other				
	residents & visitors? ☐ Yes ☐ No				
	☐ N/A this visit this visit				
5.	Did staff respond to or inte				
	residents who had difficulty				
	communicating or making their needs				
	k2wn verbally? ☐ Yes ☐ No ☐ N/A this visit this visit				
6.	Did you observe restraints				
Ο.	☐ Yes ☐ No ☐ N/A				
7.	If so, did you ask staff about				
	restraint policies?				
	□ N/A this visit				

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Resident Living Accommodations	Comments and Other Observations
 8. Did residents describe their living environment as homelike? ☐ Yes ☐ No ☐ N/A this visit 9. Did you 2tice unpleasant odors in commonly used areas? ☐ Yes ☐ No ☐ N/A this visit 	Several residents commented that they like being here and staff are good to them. Rooms appear to have personal touches for each resident.
10. Did you see items that could cause harm or be hazardous? ☐ Yes ☑ No ☐ N/A this visit 11. Did residents feel their living areas were too 2isy? ☐ Yes ☑ No ☐ N/A this visit	touches for each resident.
12. Does the facility accommodate smokers? ☐ Yes ☐ No ☑ N/A this visit 12a. Where? ☐ Outside only ☐ Inside only ☐ Both Inside & Outside. 13. Were residents able to reach their call	
bells with ease? Yes No N/A this visit 14. Did staff answer call bells in a timely & courteous manner? Yes No N/A this visit 15. 14a. If 2, did you share this with the	no call bells politring this visit
administrative staff? ☐ Yes ☐ No ☐ N/A this visit	
Residential Services	Comments and Other Observations
15. Were residents asked their preferences or opinions about the activities planned for them at the facility? ☐ Yes ☐ No ☐ N/A this visit 16. Do residents have the opportunity to purchase personal items of their choice using their monthly needs funds? ☐ Yes ☐ No ☐ N/A this visit 16a. Can residents access their monthly needs funds at their convenience? ☐ Yes ☐ No ☐ N/A this visit 17. Are residents asked their preferences about meal & snack choices? ☐ Yes ☐ No ☐ N/A this visit 17a. Are they given a choice about where they prefer to dine? ☐ Yes ☐ No ☐ N/A this visit	Iwo different residents said they get a choice for meals and the food is good.

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Exit Summary
Discuss items from "Areas of Concern" Section as well
as any changes observed during the visit.
The host of assisted living outside door was agar and smade busging noice. CAC shut door.
al mass and made
door was ajour and the
bussing marce. Com the
Adamsed Karen Cutphewi allin.
Il a illopaen came la Tal
Land and CAC Walker along
hall. Karen stated she will
hall Ralen water
talk to workmen to assure
doors are not lift apar.
as this could be Dafety issue
for any resident.

Joured new be bed rehab unit which will be open Joured new benefit will greatly benefit of possibly next week. This unit will greatly benefit those in what as individual beds & phowers. The problems noticed other than the door.