

## **Community Advisory Committee Quarterly/Annual Visitation Report**



County	Facility Type:	☐ Family Care Home	Facility Name				
RUMA	☑ Adult Care Home ☐ Nursing Home		PICHARDWOOD ASSISTED				
BUNCOMBE	☐ Combination Home		GIVENUS LIVING				
Visit date	Time Spent in Fa	cility	Arrival Time				
2/22/19	, Hr.	Y5 Min	100 Am PM				
Name of person Exit Interview	w was held with _	DONNE WARD	(Name & Title)				
Interview was held In-Pers	son 🗆 Phone 🗀	Admin SIC (Supervis	or in Charge)  Other Staff Rep				
Committee Members Present	t:		Report completed by:				
SHARON WHITE	MARSITA S	AFIAN	MARSHA SAFIAN				
Number of Residents who red		sits from committee me	embers:				
Resident Rights Information i	s clearly visible.	Ombudsman contact information is correct and clearly					
☐ Yes ☐ No		posted. 🗹 Ye					
The most recent survey was read	•	Staffing information is po					
☐ Yes ☐ No (Required for Nursing Homes		Ø Yes	□ No				
Resident Prof		Comments	and Other Observations				
		John Melles	and Other Observations				
1. Do the residents appear r	eat, clean and	Those the	as a large state				
odor free? ☑ Yes ☐ No		There coas a large staff					
2. Did residents say they rec	eive assistance	in this h	one, all the				
with personal care activiti	es, ex. brushing	,	* TV 19				
their teeth, combing their		residents said they					
dentuges or cleaning their eyeglasses?		had all the help they					
M Yes □ No		1					
3. Did you see or hear residents being		needed. The staff was					
	encouraged to participate in their care by		[ // //				
staff members? ☐ Yes ☐ No 4. Were residents interacting w/ staff, other		attentiv	e ,				
residents & visitors?	g w/ staff, other						
5. Did staff respond to or int							
residents who had difficul							
communicating or making							
known verbally? Yes							
6. Did you observe restraints							
☐ Yes 💆 No							
7. If so, did you ask staff abo	out the facility's						
restraint policies? 🔲 Yes							

45 RESIDENTS 14 VACANCIES
36 FEMALES
9 MALES
AGES 63-99

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Resident Living Accommodations	Comments and Other Observations
8. Did residents describe their living environment as homelike? ☑ Yes ☐ No 9. Did you notice unpleasant odors in commonly used areas? ☐ Yes ☑ No 10. Did you see items that could cause harm or be hazardous? ☐ Yes ☑ No 11. Did residents feel their living areas were too noisy? ☐ Yes ☑ No 12. Does the facility accommodate smokers? ☑ Yes ☐ No 12a. Where? ☑ Outside only ☐ Inside only ☐ Both Inside & Outside. 13. Were residents able to reach their call bells with ease? ☑ Yes ☐ No 14. Did staff answer call bells in a timely & Courteous manner? ☐ Yes ☐ No 14a. If no, did you share this with the administrative staff? ☐ Yes ☐ No	The residents wait they were very comfortable is the home. They not only had call bells is the norm they had pendonts that they wear if they were a few areas with compatable popus & chairs for the residents to relax is.
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  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?	There were mony activities Offered to the residents. They had a social this morning. They had coffee tea + a dessert + listened to stories. They also have cooking classes + prano +

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Areas of Concern	Exit Summary
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.
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