

Community Advisory Committee Quarterly/Annual Visitation Report

County: Suncombe	Facility Type:				Facility Name: Becky's 2												
	<input checked="" type="checkbox"/>	Adult Care Home		Family Care Home													
		Combination Home		Nursing Home													
Visit Date 03/07/16	Time Spent in Facility				hr	15	Min	Arrival Time	10	:	30		<input checked="" type="checkbox"/>	am		<input type="checkbox"/>	pm

Person Exit Interview was held with:	Interview was held	<input checked="" type="checkbox"/>	(In-Person) or Phone (Circle)
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	<input checked="" type="checkbox"/>	SIC (Supervisor in Charge)		Other Staff: (Name & Title)	
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Committee Members Present: Don Streb, Paula Garber,	Report Completed by: Don Streb
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Number of Residents who received personal visits from committee members:

Resident Rights Information is clearly visible.	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	Ombudsman contact information is correct and clearly posted.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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The most recent survey was readily accessible. <i>(Required for Nursing Homes Only)</i>	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	Staffing information is posted.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Resident Profile	Comments & Other Observations				
1. Do the residents appear neat, clean and odor free? <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No		
2. Did residents say they receive assistance with personal care activities, <i>Ex. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses?</i> <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No		
3. Did you see or hear residents being encouraged to participate in their care by staff members? <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No		
4. Were residents interacting w/ staff, other residents & visitors? <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No		
5. Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally? <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No		
6. Did you observe restraints in use? <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No		
7. If so, did you ask staff about the facility's restraint policies? <table style="float: right; margin-left: 10px;"> <tr> <td style="width: 20px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20px;">Yes</td> <td style="width: 20px; text-align: center;"><input type="checkbox"/></td> <td style="width: 20px;">No</td> </tr> </table>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No		

Resident Living Accommodations				Comments & Other Observations	
9. Did residents describe their living environment as homelike?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
1. Did you notice unpleasant odors in commonly used areas?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
0. Did you see items that could cause harm or be hazardous?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
1. Did residents feel their living areas were too noisy?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
2. Does the facility accommodate smokers?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Where? <input checked="" type="checkbox"/> Outside only <input type="checkbox"/> Inside only <input type="checkbox"/> Both Inside and Outside.					
3. Were residents able to reach their call bells with ease?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
4. Did staff answer call bells in a timely & courteous manner?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
If no, did you share this with the administrative staff?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	

Resident Services				Comments & Other Observations	
5. Were residents asked their preferences or opinions about the activities planned for them at the facility?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
6. Do residents have the opportunity to purchase personal items of their choice using their monthly needs funds?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Can residents access their monthly needs funds at their convenience?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
7. Are residents asked their preferences about meal & snack choices?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Are they given a choice about where they prefer to dine?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
8. Do residents have privacy in making and receiving phone calls?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
9. Is there evidence of community involvement from other civic, volunteer or religious groups?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
0. Does the Facility have a Resident's Council?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	

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?

Facility continues to improve. Same situation applies to smoking as with Becky's 12 Training for Head To Toe and for Med Techs

March 7 toilet in tub room needs chalking around the floor.

In shower bath there is an odor and shampoos and conditioners left out.

The menu should be posted where the residents can see it without having to ask to see it.

Discuss items from "Areas of Concern" Section as well as any changes observed during the visit.

This Document is a **PUBLIC RECORD**. Do not identify any Resident(s) by name or inference on this form.

JHHS DOA-022/2004