

# Community Advisory Committee Quarterly/Annual Visitation Report

County:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Facility Type:</th> </tr> <tr> <td><input checked="" type="checkbox"/> Adult Care Home</td> <td><input type="checkbox"/> Family Care Home</td> </tr> <tr> <td><input type="checkbox"/> Combination Home</td> <td><input type="checkbox"/> Nursing Home</td> </tr> </table>	Facility Type:		<input checked="" type="checkbox"/> Adult Care Home	<input type="checkbox"/> Family Care Home	<input type="checkbox"/> Combination Home	<input type="checkbox"/> Nursing Home	Facility Name: <i>Marjorie Miller Center</i>
Facility Type:								
<input checked="" type="checkbox"/> Adult Care Home	<input type="checkbox"/> Family Care Home							
<input type="checkbox"/> Combination Home	<input type="checkbox"/> Nursing Home							
Visit Date: <i>3/24/15</i>	Time Spent in Facility: <i>35</i> hr <i>0</i> min	Arrival Time: <i>4</i> : <i>20</i> am <i>4</i> pm						
Name of Person Exit Interview was held with:		Interview was held <input checked="" type="checkbox"/> In-Person						
Name: <i>Dennis Hensley</i>		Phone:						
Title: Check Box	<input type="checkbox"/> Admn. <input checked="" type="checkbox"/> SIC (Supervisor in Charge)	<input type="checkbox"/> Other staff						
Committee Members Present: <i>Hdam. / LZHz</i>		Report Completed by: <i>Admni</i>						

Number of Residents who received personal visits from committee members: *Five*

Resident Rights Information is clearly visible. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Ombudsman contact information is correct and clearly posted. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The most recent survey was readily accessible. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Required for Nursing Homes Only)</i> <i>NIA</i>	Staffing information is posted. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Resident Profile	Comments & Other Observations
1. Do the residents appear neat, clean and odor free? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>All residents dressed, beds made. Many staff interacting with residents</i>
2. Did residents say they receive assistance with personal care activities, Ex. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses? <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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4. Were residents interacting w/ staff, other residents & visitors? <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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6. Did you observe restraints in use? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. If so, did you ask staff about the facility's restraint policies? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Resident Living Accommodations	Comments & Other Observations
8. Did residents describe their living environment as homelike? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>Rooms are allowed to be personally furnished &amp; decorated. Bedrooms are home-like and attractive.</i>
9. Did you notice unpleasant odors in commonly used areas? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10. Did you see items that could cause harm or be hazardous? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11. Did residents feel their living areas were too noisy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12. Does the facility accommodate smokers? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
12a. Where? <input checked="" type="checkbox"/> Outside only <input type="checkbox"/> Inside only <input type="checkbox"/> Both Inside and Outside.	
13. Were residents able to reach their call bells with ease? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Did staff answer call bells in a timely & courteous manner? <input type="checkbox"/> Yes <input type="checkbox"/> No	<i>not observed</i>
14a. If no, did you share this with the administrative staff? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Resident Services	Comments & Other Observations
15. 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	<i>Wide range of activities at this home. Tremendous community support.</i>
16. 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	
16a. Can residents access their monthly needs funds at their convenience? <input type="checkbox"/> Yes <input type="checkbox"/> No	
17. Are residents asked their preferences about meal & snack choices? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
17a. Are they given a choice about where they prefer to dine? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
18. Do residents have privacy in making and receiving phone calls? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
19. Is there evidence of community involvement from other civic, volunteer or religious groups? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
20. 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?

None noted at this time

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

None at this time

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Top Copy is for the Regional Ombudsman's Record. Bottom Copy is for the CAC's Records.

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