Please make 6 copies

Community Advisory Committee Quarterly/Annual Visitation Report

County: Buncombe	Facility Type: [ ] Adult Care Home [ ] Family Care Home [ ] Combination Home [✓] Nursing Home	Facility Name: Deerfield Health Care Center
Visit Date: 9/8/14	Time Spent in Facility: 1 hr 45 min	Arrival Time: 3 : 00 [ ] am [✓] pm

Name of Person Exit Interview was held with:

Name: Angie Little, DON + 6 other staff members, names attached

Interview was held: [✓] In-Person

Phone:

Title: Check Box [ ] Admn. [ ] SIC (Supervisor in Charge) [ ] Other staff

Committee Members Present: Ellen Baker, Sonya Friedrich

Report Completed by: Sonya

Number of Residents who received personal visits from committee members: 12

Resident Rights Information is clearly visible. [✓] Yes [ ] No

Ombudsman contact information is correct and clearly posted. [✓] Yes [ ] No

The most recent survey was readily accessible. *(Required for Nursing Homes Only)* [✓] Yes [ ] No

Staffing information is posted. Copy attached [✓] Yes [ ] No

Resident Profile

			Comments & Other Observations
1. Do the residents appear neat, clean and odor free?	[✓] Yes	[ ] No	
2. Did residents say they receive assistance with personal care activities, *Ex. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses?*	[ ] Yes	[ ] No	
3. Did you see or hear residents being encouraged to participate in their care by staff members?	[ ] Yes	[ ] No	
4. Were residents interacting w/ staff, other residents & visitors?	[✓] Yes	[ ] No	
5. Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally?	[ ] Yes	[ ] No	
6. Did you observe restraints in use?	[ ] Yes	[✓] No	
7. If so, did you ask staff about the facility's restraint policies?	[ ] Yes	[ ] No	

Resident Living Accommodations

			Comments & 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 and 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	

Resident Services

			Comments & 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?	[✓] Yes	[ ] No	
17a. Are they given a choice about where they prefer to dine?	[✓] Yes	[ ] No	
18. Do residents have privacy in making and receiving phone calls?	[ ] Yes	[ ] No	
19. Is there evidence of community involvement from other civic, volunteer or religious groups?	[✓] Yes	[ ] No	
20. Does the Facility have a Resident's Council?	[✓] Yes	[ ] 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? No, as usual the visit was very positive and we had a good conversation with Angie Littke, DON and members of the staff. Enclosed are copies of the Staffing Pattern + also the daily nursing staffing Report. They were developed by Angie Littka + they can be reproduced for use by other nursing homes. We have found that every home has their own forms for the staffing report and that makes it hard to read these reports that are not as clear as these from Angie Littka at Deerfield	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)**
Top Copy is for the Regional Ombudsman's Record. **Bottom Co**

DHHS DOA-022/2004

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