

Community Advisory Committee Quarterly/Annual Visitation Report

County: Anderson	Facility Type:				Facility Name:									
	<input checked="" type="checkbox"/> Adult Care Home	<input type="checkbox"/> Family Care Home			Cherry Springs									
	<input type="checkbox"/> Combination Home	<input type="checkbox"/> Nursing Home												
Visit Date 09-15-15	Time Spent in Facility			hr	.45	min	Arrival Time	9	:	0	:	0	<input checked="" type="checkbox"/> am	<input type="checkbox"/> pm
Person Exit Interview was held with: Pam Slater - Director								Interview was held	<input checked="" type="checkbox"/>	In-Person or Phone (Circle) in person				

	SIC (Supervisor in Charge)	Other Staff: (Name & Title)	
Committee Members Present: Donna Sheline, Annette Goetz Carol Larimore (observer)			Report Completed by: Annette Goetz

Number of Residents who received personal visits from committee members: 11			
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	Staffing information is posted.	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/> Yes	<input type="checkbox"/> No		<input type="checkbox"/> Yes

Resident Profile	Comments & Other Observations
1. Do the residents appear neat, clean and odor free?	Census – 53 / 58 Sanitation – Facility 97.5 Dietary 99.5
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>	
3. Did you see or hear residents being encouraged to participate in their care by staff members?	
4. Were residents interacting w/ staff, other residents & visitors?	
5. Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally?	
6. Did you observe restraints in use?	
7. If so, did you ask staff about the facility's restraint policies?	

Resident Living Accommodations Observations	Comments & Other
8. Did residents describe their living environment as homelike?	Residents rooms look like their homes – very individual!

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

Electrical panels were unlocked – We are not sure this is a requirement, but did discuss this with Pam during our exit interview. She is going to check into this as a requirement.

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

Cherry Springs has an excellent Activity Director and an excellent Activity Program.

Residents are excited about and look forward to each day for the very different activities that are planned.

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**
 -

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

We will determine if Electrical panels being locked is a requirement and discuss our findings with Pam on our next visit.