

4/10

Community Advisory Committee Quarterly/Annual Visitation Report

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County <i>Madison</i>	Facility Type: <input type="checkbox"/> Family Care Home <input type="checkbox"/> Adult Care Home <input checked="" type="checkbox"/> Nursing Home <input type="checkbox"/> Combination Home	Facility Name <i>Elderberry Health Care</i>
Visit date <i>8/7/18</i>	Time Spent in Facility Hr. <i>45</i> Min	Arrival Time <i>11:05</i> Am - : PM
Name of person Exit Interview was held with <u><i>Baron Cutchall</i></u> (Name & Title) Interview was held <input type="checkbox"/> In-Person <input type="checkbox"/> Phone <input checked="" type="checkbox"/> Admin <input type="checkbox"/> SIC (Supervisor in Charge) <input type="checkbox"/> Other Staff Rep		
Committee Members Present: <i>Linda Freeman, Nan Early</i>		Report completed by: <i>Linda Freeman</i>
Number of Residents who received personal visits from committee members: <i>3</i>		
Resident Rights Information is clearly visible. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit	Ombudsman contact information is correct and clearly posted. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit	
The most recent survey was readily accessible. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit (Required for Nursing Homes Only)	Staffing information is posted. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit	
Resident Profile		
<ol style="list-style-type: none"> Do the residents appear neat, clean and odor free? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit 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 <input type="checkbox"/> N/A this visit Did you see or hear residents being encouraged to participate in their care by staff members? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A this visit Were residents interacting w/ staff, other residents & visitors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit this visit Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A this visit this visit Did you observe restraints in use? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A this visit If so, did you ask staff about the facility's restraint policies? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit 	<p><i>CAC saw staff interact with several residents and staff spoke softly and smiled.</i></p>	

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<p>18. Do residents have privacy in making and receiving phone calls? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit</p> <p>19. Is there evidence of community involvement from other civic, volunteer or religious groups? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A this visit</p> <p>20. Does the facility have a Resident's Council? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit</p> <p>Family Council? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A this visit</p>	
Areas of Concern	Exit Summary
<p>Are there resident issues or topics that need follow-up or review at a later time or during the next visit?</p> <p style="margin-left: 20px;"><i>none</i></p>	<p>Discuss items from "Areas of Concern" Section as well as any changes observed during the visit.</p> <p style="margin-left: 20px;"><i>The rest assisted living outside door was ajar and made buzzing noise. CAC shut door. Advised Karen Cutchew, adm. That 2 workmen came in the door as CAC walked down hall. Karen stated she will talk to workmen to assure doors are <u>not</u> left ajar, as this could be safety issue for any resident.</i></p>

I heard new 6 bed rehab unit which will be open possibly next week. This unit will greatly benefit those in rehab as individual beds & showers.

No problems noticed other than the door.