

**Community Advisory Committee
Quarterly/Annual Visitation Report**

County Chatham	Facility Type <input type="checkbox"/> Family Care Home <input type="checkbox"/> Adult Care Home x <input checked="" type="checkbox"/> Nursing Home	Facility Name: Siler City Center, Genesis Health Care Census – current/licensed: 131/150 (Memory Unit 26/30)
Visit Date and day of the week 9/16/15	Time spent in facility 1 hours 20 minutes	Arrival time 1:00 PM
Name of person(s) with whom exit interview was held Administrator		Interview was held <input type="checkbox"/> x in person
Committee members present: Four Committee Members		
Number of residents who received personal visits from committee members 29 and 2 family members		Report completed by:
Resident Rights information is clearly posted? Yes	Ombudsman contact information is correct and clearly posted: Yes	
The most recent survey was readily accessible (Required for NHs only – yes, 5/30/15, no deficiencies.	Staffing information clearly posted? Yes	

Resident Profile	Yes No N/A	Comments/Other Observations (please number comments)
1. Do the residents appear neat, clean and odor free?	Yes	Residents expressed satisfaction with the facility. Staff- resident interactions were positive, caring.
2. Did residents say they receive assistance with personal care activities? (i.e. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses)	yes	
3. Did you see or hear residents being encouraged to participate in their care by staff members?	yes	
4. Were residents interacting with staff, other residents & visitors?	yes	
5. Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally?	yes	
5a Did staff members wear nametags that are easily read by residents and visitors?	yes	
6. Did you observe restraints in use?	no	
7. If so, did you ask staff about the facility's restraint policies? Note: Do not ask about confidential information without consent	no	

Resident Living Accommodations	Yes No N/A	Comments/Other Observations (please number comments)
8. Did residents describe their living environment as homelike?	yes	Facility was clean; pleasant, bright.
9. Did you notice unpleasant odors?	no	
10. Did you see items that could cause harm or be hazardous?	no	
10a. Were unattended med carts locked?	yes	
10b. Were bathrooms clean, odor-free and free from hazards?	yes	
10c. Were rooms containing hazardous materials locked?	yes	
11. Did residents feel their living areas were kept at a reasonable noise level?	yes	
12. Does the facility accommodate smokers? Note: By regulation smoking is only permitted outside of the Building..... patio area.	yes	
13. Were residents able to reach their call bells with ease?	yes	
14. Did staff answer call bells in a timely & courteous manner?	n/a	
14a If no, did you share this with the administrative staff?		

*** N/A equals not applicable, not asked, not observed

Resident Services	Yes No N/A	Comments/Other Observations (please number comments)
15. Were residents asked their preferences or opinions about the activities planned for them at the facility?	yes	Scheduled activity: “ Chatham County News”. Room filled to capacity with eager attendees.
15a. Was a current activity calendar posted in the facility?	yes	
15b. Were activities scheduled to occur at the time of your visit actually occurring?	yes	
16. Do residents have the opportunity to purchase personal items of their choice using their monthly needs funds?	n/a	
16a. Can residents access their monthly needs funds at their convenience?	n/a	
17. Are residents asked their preferences about meal & snack choices?	yes	
17a. Are they given a choice about where they prefer to dine?	yes	
17b. Did residents express positive opinions regarding their dining experience?	Yes	
17c. Is fresh ice water available and provided to residents?	yes	
18. Do residents have privacy in making and receiving phone calls?	yes	
19. Is there evidence of community involvement from other Civic, volunteer or religious groups?	yes	
20. Does the facility have a functioning: Resident’s Council? Family Council?	yes	

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> <hr/> <p>Areas of concern were :</p> <p>Many residents still prefer dining in their rooms.</p> <p>Door barrier to enter/exit patio.</p> <p>Concern regarding a patient with a nail abnormality.</p>	<p>Discuss items from “Areas of Concern” Section as well as any changes observed during the visit. Give summary of visit with Administrator or SIC. Does the facility have needs that the committee or community could help address?</p> <hr/> <p>Committee shared with Administrator observed positive changes, atmosphere, and feedback since her arrival.</p> <p>Administrator shared efforts to make dining room more attractive: buffet style dining; residents offered meal choices; new resident orientations. She stated that dining room attendance is increasing. In Memory Unit, “family style” meals offered ,i.e. passing dishes around.</p> <p>Electronic control system for patio door has been recommended.</p> <p>Administrator will discuss nail concern with nursing staff. She provided us with information on the Center’s new Mouth Care Program ... in collaboration with UNC CH.</p>