

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

County Chatham	Facility Type <input type="checkbox"/> Family Care Home <input checked="" type="checkbox"/> Adult Care Home <input type="checkbox"/> Nursing Home	Facility Name: Chatham Ridge Assisted Living Census – current/licensed: 32/59 (Horizon Unit 21/22)
Visit Date and day of the week 5/20/16	Time spent in facility 1 hours 15 minutes	Arrival time 10:30 AM
Name of person(s) with whom exit interview was held Administrator.		Interview was held <input checked="" type="checkbox"/> in person
Committee members present: Two.		
Number of residents who received personal visits from committee members 12 , and Memory Care unit; 1 family member.		Report completed by: CAC Member
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)	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. Staff was active and visible.
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 pleasant, bright and clean. Residents were adequately dressed, and alert. Some were involved in the daily activity: music appreciation.
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?	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

Facility: Chatham Ridge / Date: 5/20/16

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	15 b Music ..volunteer leading group in singing Pet therapy scheduled for the afternoon. 16a. Yes, there is a Fund for Medicaid residents.
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?	yes	
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
Are there resident issues or topics that need follow-up or review at a later time or during the next visit?	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>Areas of concern were:</p> <p>Resident – permission given – reported concern for morning assist. Nurse Assistant did not check on her during initial morning care.</p> <p>Next visit re resident initial morning check on resident.</p>	<hr/> <p>Facility still awaiting iPods for Music and Memory.</p> <p>Mentioned a resident concern re: morning assistance.</p>