

Community Advisory Committee Quarterly/Annual Visitation Report

48 Occupied  
60 can hold  
Sanitation: 96.5  
Kitchen: 98.0

County: Henderson

Facility Type: Assisted Living

Facility Name: Cherry Springs Village

Visit Date: 1/12/17

Time Spent in Facility: 1 hr 0 min

Arrival Time: 9:00  am  pm

Person Exit Interview was held with: Amy Hamilton

Interview was held with:  In-Person or Phone (Circle)

Interview with  Administrator  SIC (Supervisor in Charge)  Other Staff: (Name & Title) Maggie - Activities Dir

Committee Members Present: Sharon Hanson, Maggie Donna Shelton, Annette Goetz

Report Completed by: Barbara Hanson

Number of Residents who received personal visits from committee members: 1

Resident Rights Information are 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.  Yes  No

Resident Profile

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

Comments & Other Observations

Talked to resident that had been there 7 years. Love it. Take home she said

Resident Living Accommodations

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

Comments & Other Observations

Floor vents dirty and one taped. They were in process of installing new wood floors so would be taken care of. Towel under heater to catch drips.

Resident Services

15. Were residents asked their preferences or opinions about

Comments & Other Observations

unmarked milk jug with liquid in outside Rm 27