Community Advisory Committee Quarterly/Annual Visitation Report

County: Buncombe  
Facility Name: Richmond Hills  

Visit Date: 11/27/18  
Time Spent in Facility: hr 23 min  
Arrival Time: 11:35 am  

Person Exit Interview was held with: Kaithlin Greene, Interim SIC  
Interview was held: In-Person (Circle) in person

Committee Members Present: Anne Links, Peggy Franc  
Report Completed by: Peggy Franc

Number of Residents who received personal visits from committee members: 3

Resident Rights Information is clearly visible: Y N  
Ombudsman contact information is correct and clearly posted: Y

The most recent survey was readily accessible: (Required for Nursing Homes Only) Y N  
Staffing information is posted: Y

Resident Profile

1. Do the residents appear neat, clean and odor free? Y N  
2. Did residents say they receive assistance with personal care activities, Ex. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses? Y N  
3. Did you see or hear residents being encouraged to participate in their care by staff members? Y N  
4. Were residents interacting w/ staff, other residents & visitors? Y N  
5. Did staff respond to or interact with residents who had difficulty communicating or making their needs known verbally? Y N  
6. Did you observe restraints in use? Y N  
7. If so, did you ask staff about the facility's restraint policies? Y N

Resident Living Accommodations Observations

8. Did residents describe their living environment as homelike? Y N  

Comments & Other Observations
9. Did you notice unpleasant odors in commonly used areas?  

10. Did you see items that could cause harm or be hazardous?  

11. Did residents feel their living areas were too noisy?  

12. Does the facility accommodate smokers?  

12a. Where? [✓] Outside only [ ] Inside only [ ] Both Inside  

13. Were residents able to reach their call bells with ease?  

14. Did staff answer call bells in a timely & courteous manner?  

14a. If no, did you share this with the administrative staff?  

15. Were residents asked their preferences or opinions about the activities planned for them at the facility?  

16. Do residents have the opportunity to purchase personal items of their choice using their monthly needs funds?  

16a. Can residents access their monthly needs funds at their convenience?  

17. Are residents asked their preferences about meal & snack choices?  

17a. Are they given a choice about where they prefer to dine?  

18. Do residents have privacy in making and receiving phone calls?  

19. Is there evidence of community involvement from other civic, volunteer or religious groups?  

20. Does the Facility have a Resident’s Council?  

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<tr>
<th>Resident Services</th>
<th>Comments &amp; Other Observations</th>
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<tbody>
<tr>
<td></td>
<td>Did not observe. Did not observe.</td>
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**Areas of Concern**

- Facility was spotlessly clean.  
- Residents enjoyed their Thanksgiving dinner as well as the leftovers (Ryan's).  
- Two residents did mention that one staff person consistently burns all the food.

**Exit Summary**

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