### Community Advisory Committee Quarterly/Annual Visitation Report

**Facility Name:** McCullough  
**Staff Rep:** Joe Best  
**Interview was held:** 11/19/2018  
**Time Spent in Facility:** 1 hr, 34 min

**Members Present:**
- B. Howard
- B. Hickey
- Resident who received personal visits from committee members:
- Recent survey was readily accessible:
- Staffing information is posted:
- Ombudsman contact information is correct and clearly posted:

### Resident Profile
- Residents appear neat, clean, and odor free?: Yes-No
- Residents say they receive assistance with personal care activities, bathing/showering, combing their hair, inserting dentures or cleaning glasses?: Yes-No
- Choose four (4) residents to interact with and rate their behavior:

### Comments & Observations
- Impression on entering is that facility is small, somewhat cluttered, and dark although lighting improved.
- 10 people in residence; 8 men, 2 women.
- Residents moving about freely indoors and outdoors. Designated Smoking in a furnished garage open.
- Residents seemed happy to converse and all rated food good.

### Resident Living Accommodations
- Notice unpleasant odors in common areas?: Yes-No
- Observe restraints in use?: Yes-No
- Do you ask staff about the facility’s restraint policies?: Yes-No

### Comments & Other Observations
- Rooms personalized, but sparsely furnished.
- No # on doors. Jrms have their own bath, other use communal BR’s & showers.
- Residents were neatly dressed and well groomed. Help available with grooming.

### Resident Services
- Residents asked their preferences or opinions about the activities for them at the facility?: Yes-No
- Residents have the opportunity to purchase personal items of their choice using their monthly needs funds?: Yes-No
- Residents access their monthly needs funds at their convenience?: Yes-No

### Comments & Other Observations
- There was phone for residents to make a reliever calls in kitchen/DR.  
- Activity calender posted, but not many residents participated. The activity on day of our visit was “Mall Walk.”
- There is a sign out book for residents.

### Areas of Concern
- Resident issues or topics that need follow-up or review at a later time or during the next inspection:

### Exit Summary
- Discuss items from “Areas of Concern” section as well as any changes observed during the visit.

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This Document is a PUBLIC RECORD. Do not identify any Resident(s) by name or inference on this form.  
Top Copy is for the Regional Ombudsman’s Record. Bottom Copy is for the CAC’s Records. 

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