## Community Advisory Committee Quarterly/Annual Visitation Report

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Cou	unty	Facility Type -  Family		Facility	Name			
	BERTIE	Adult Care Home IN Combination Home	ursing Home	Hi	ELP	(ENTE	R	
Visi	t Date / 2 / 14 / /7	Time Spent in Facility	hr 35 min	Arrival 1	Cime /:	%no /3:35€ :	am 🗆 pm	
	ne of Person Exit Interview wa		Sessoms			terview was he		rson □ Phone
1	dmn. 🗆 SIC (Supervisor in Charge) 🗆	· · · · · · · · · · · · · · · · · · ·					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Name & Title)
_	nmittee Members Present:		^	··	Report	Completed by:		V. 1.1.1.2
1 /1	NTHOM G. Peele	AND JAMES-	RGA			tong G.P.		
	mber of Residents who receive			ers: i	1 4 4 2 7 7	1		<u></u>
	ident Rights Information is cle	<del> </del>	···   ······		informati	on is correct an	nd clearly n	oosted. <b>⊈</b> Yes □ No
The most recent survey was readily accessible.   Yes   No					inomiau	on is correct an	id olcarly p	osted. de 10s di 10
(Required for Nursing Homes Only)  Staffing in					posted.	☐ Yes ☐ No		•
	Resident Profile				Comm	ents & Oth	er Obse	arvations
1.	Do the residents appear neat,	clean and odor free? Er Yes	i □ No		COIIIII	ienis a Cili	el Obse	FIVALIONS
2.	Did residents say they receive							
	Ex. brushing their teeth, combin			1				
	their eyeglasses? Tayes ☐ No							
3.	Did you see or hear residents to by staff members? 2 Yes I No		ipate in their car	e				
4.	Were residents interacting w/s		ors? 🗗 Yes 🗆 No					
5.	Did staff respond to or interact	with residents who had diff	ficulty					
	communicating or making their		Yes ☐ No					
6. 7.	Did you observe restraints in ull foo, did you ask staff about the		2 □ Voe □ No					
1	n co, ala you don clair about th	to racinty o rectraint periores	: <del>-</del> 100 - 100	1				
	Resident Living Acco	nmmodations			Comm	ents & Oth	er Ohse	ervations
0	Resident Living Acco		-02/ DN-		Comm	ents & Oth	er Obse	ervations
8. 9.	Did residents describe their livi	ing environment as homelik			Comm	ents & Oth	er Obse	ervations
9.		ing environment as homelik ors in commonly used areas	? □ Yes <b>⊡ 1</b> √0		Comm	ents & Oth	er Obse	ervations
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