

Community Advisory Committee Quarterly/Annual Visitation Report

County: WAKE	Facility Type: ☐ Family Care Home ☐ Nursing Home ☒ Adult Care Home	Facility Name/Address: Wake Assisted Living 2800 Kidd Road Raleigh, NC 27610
Visit Date: 12 / 23 / 22	Time spent in facility: 1 hr min	Arrival time: 12:05 ☐ am ☒ pm
Name of person exit interview was held with: Executive Director (ED) ☒ Admin. ☐ SIC (Supervisor in Charge) ☐ Other Staff Rep.		Interview was held: ☐ in Person ☐ Phone
Committee Members Present: Two Volunteers		Report Completed by: Volunteer
Number of Residents who received personal visits from committee members: 7		
Resident Rights Information is clearly visible: ☒ Yes ☐ No		Ombudsman Contact Info is correct and clearly posted: ☒ Yes ☐ No
The most recent survey was readily accessible: ☐ Yes ☐ No <i>(Required for Nursing Homes Only)</i>		Staffing information clearly posted: ☒ Yes ☐ No

Resident Profile	Yes/No/NA	Comments/Other Observations
1. Do the residents appear neat, clean and odor free?	Yes	They said if needed, staff would assist them but most said they get dressed by themselves. One resident has a foot condition & staff member was encouraging her to keep it elevated & stay off of it to help reduce swelling per doctor orders
2. Did residents say they receive assistance with personal care activities? <i>Ex. brushing their teeth, combing their hair, inserting dentures or cleaning their eyeglasses?</i>	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	
6. Did you observe restraints in use?	n/a	
7. If so, did you ask staff about the facility's restraint policies?	n/a	
Resident Living Accommodations	Yes/No/NA	Comments/Other Observations
8. Did residents describe their living environment as homelike?	Yes	Residents have (4) scheduled outdoor smoke breaks permitted before bedtime. Residents stated they had access to call bell in their rooms in case of emergency/urgent need.
9. Did you notice unpleasant odors in commonly used areas?	No	
10. Did you see items that could cause harm or be hazardous?	No	
11. Did residents feel their living areas were too noisy?	No	
12. Does the facility accommodate smokers?	Yes	
Where? ☒ Outside only ☐ Inside only ☐ Both Inside/Outside	Yes	
13. Were residents able to reach their call bells with ease?	Yes	
14. Did staff answer call bells in a timely & courteous manner? If no, did you share this with the administrative staff?	n/a	
Resident Services	Yes/No/NA	Comments/Other Observations
15. Were residents asked their preferences or opinions about the activities planned for them at the facility?	Yes	Residents are encouraged to eat in the dining room if possible as it gets them out of their rooms & provides time to socialize. Not all residents at Wake Assisted have a personal cell phone so staff will bring them house phone for use.
16. Do residents have the opportunity to purchase personal items of their choice using their monthly needs funds? Can residents access their monthly needs funds at their convenience?	Yes Yes	
17. Are residents asked their preferences about meal/snack choices? Are they given a choice about where they prefer to dine?	Yes 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	The facility was preparing for its Resident Christmas party that afternoon. The Director's office was overflowing with gift bags/presents for each of the (47) residents as local churches/community groups had adopted Wake Assisted Living for holiday outreach.
20. Does the facility have a Resident's Council? Family Council?	Yes	
Areas of Concern	Yes/No/NA	Exit Summary
Are there resident issues or topics that need follow-up or review at a later time or during the next visit? 1. Discussed the staffing shortages across long-term care but ED stated they were doing well with keeping staff at Wake Assisted Living.	No	Discuss items from "Areas of Concern" Section as well as any changes observed during the visit

This Document is **PUBLIC RECORD**. Do not identify any Resident(s) by name or inference on this form.