

Name of Facility _____ Census at Visit _____

Bed Availability _____

Observation of Visit:

Covid Screening

Furnishings, plants, natural light, animal interaction (pet therapy, fish tanks, birds)

Resident appearance- choice of appearance

Employee name tags visible and readable

Calendar review of appropriate recreational programs

Sensory Auditory- music/level of noise throughout the building is appropriate and welcomed by residents

Call bells

Staff interaction is dignified towards residents

Activities are appropriate for residents based on person centered care

Odor

Availability of snacks

Bedrooms- personalized, blankets are sufficient, blinds are functional, floor tiles, bathroom lighting, closets are private to the resident, space of the room is safe for resident mobility, chair for visitation

Ombudsman posters visible

Residents have availability to use a phone privately

Recreation calendar posted in rooms, hallway (menu's also posted)

Observe residents that need assistance with meals

COVID SPECIFIC

Resident Council Meetings

Newsletters

MDS meetings/quarterly, annual (Section Q referral follow up- MFP)

Mail distribution

Essential Care/Compassionate Care visits

Family visitation/ End of life care

Meet with: Resident Council President/ Alert and Oriented Residents, Residents with Guardians/OPG. Observation of residents that cannot communicate needs- appropriate hair styles, clothing, environment. Resident ability to be outdoors (weather permitting) or near natural light, appropriate sensory programs available (resident specific).