

Team Advocacy Inspection for August 9, 2016

Addison's Community Care Home

Inspection conducted by Nicole Davis, P&A Team Advocate, and Susan Grinnell, Volunteer



Facility Information

Addison's Community Care Home is located in Richland County at 4013 Percival Road, Columbia, SC 29229-8321. Team arrived at the facility at 1:56 PM and exited the facility at 4:30 PM. The administrator, Sarah Addison-Doctor was not present during the inspection but was available by telephone. The facility is operated by Addison's Community Care Home Inc. One staff member and one hospice worker were present when Team arrived; another hospice worker arrived shortly after Team. The facility is licensed for nine beds. The census was nine with five residents being present on the day of Team's inspection. The DHEC license had an expiration date of May 31, 2017. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Lemonaide House, 1018 Crystal Clear Lane, Hopkins, SC 29061.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and the staff; reviewed three residents' records, medication and medication administration records; and toured the facility. Staff began preparing dinner as Team was leaving. Staff reported a substitute meal of hamburgers and french fries would be the meal for dinner. A substitution menu was not posted. Team conducted an exit interview with the staff.

Report Summary

On the carport, several chairs were missing seat supports. If someone sat on the chair, they would fall through the seats. Fire extinguishers were last monitored June 2016. The laundry room was open with cleaning chemicals unsecured. Pesticide was unsecured on the back porch. One resident reported needing a vision and a podiatrist exam. One resident reported needing shirts. A substitution menu was not available. Resident A did not have monthly observation notes available for March or April 2016. Resident B did not have monthly observation notes available for April 2016. Resident C did not have monthly observation notes

available for March, April or June 2016. On the gazebo, wooden chairs were very wobbly. Van seats were being used as chairs on the carport. The metal bench on the side of the facility was broken. One resident had a soiled pillow and pillow case. The yard was overgrown.

Areas of Commendation

- The residence was very home-like and well furnished. There were two different sitting areas with couches, chairs and televisions for the residents to utilize. There were a variety of wall pictures, plants, and numerous books in the facility. There were several places for the residents to sit in the yard.
- A current activity calendar was posted. Activities included bingo, trivia, arts & crafts, and church.
- A birthday board was posted and decorated to celebrate residents' birthdays.
- Residents reported they liked living at the facility. One resident reported "I have a lot of people to talk to here." Another resident reported "people here make me feel safe."
- There was an adequate supply of food on hand.
- All personal ledgers were accurately documented and signed.
- Pet vaccination records were current.
- All prescribed medications were present and the MAR was accurately documented. The amount of controlled substance present coincided with the log.
- Annual HVAC and fire alarm inspections were completed.
- The annual TB risk assessment was current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Water temperatures were in the appropriate ranges.
- Individual care plans were current and updated as needed.

Areas Needing Improvement

Health/Safety

- On the carport, several chairs were missing seat supports. If someone sat on the chair, they would fall through the seats.
- Fire extinguishers were last monitored June 2016.
- The laundry room was open with cleaning chemicals unsecured.
- Pesticide was unsecured on the back porch.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing a vision and a podiatrist exam.
- One resident reported needing shirts.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- A substitution menu was not available.

Resident Records

- Resident A did not have monthly observation notes available for March or April 2016.
- Resident B did not have monthly observation notes available for April 2016.
- Resident C did not have monthly observation notes available for March, April or June 2016.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- On the gazebo, wooden chairs were very wobbly.
- Van seats were being used as chairs on the carport.
- The metal bench on the side of the facility was broken.
- One resident had a soiled pillow and pillow case.
- The yard was overgrown.

Additional Recommendations

- Two residents would like to work.

Please Note: Residents listed in the report are assigned random gender identification. This is for the purpose of making the report easier to read. However, the gender does not identify the individuals in the report.