

Team Advocacy Inspection for January 7, 2016
Alexander's Golden Starr Community Care Home
Inspection conducted by Nicole Davis, P&A Team Advocate, and Kristy Caldwell, Volunteer



Facility Information

Alexander's Golden Starr Community Care Home is located in Orangeburg County at 218 Golden Starr Road, Santee, SC 29142-9363. Team arrived at the facility at 10:09 AM and exited the facility at 12:29 PM. The administrator was not present for the inspection, but was available by telephone. The facility is operated by Donna S. Outlaw-Thomas. There was one staff present when Team arrived; the administrator's husband arrived soon after. The facility is licensed for eight beds. The census was eight with six residents present on the day of Team's inspection. The DHEC license had an expiration date of August, 31, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Elliott's Residential Care Home, 2432 Landsdowne Road, Bowman, SC 29018.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Lunch was a substitution meal consisting of a peanut butter and jelly sandwich, a banana, chips, cookies and a drink of choice. A substitution menu was posted. Team conducted an exit interview with the staff.

Report Summary

Cleaning supplies were unsecured in the bathroom. Boards on the back deck were not secured, had exposed nails and were missing from one area. The emergency light in the kitchen did not illuminate when tested. Annual staff training was dated 4/2/14.

Areas of Commendation

- The facility was very home-like and clean. It contained season-appropriate decorations, comfortable looking furniture, several seating areas, a basketball court, a television, wall hangings and plants.
- A current recreation calendar was posted. Activities included birthday celebrations, sports talk, walking groups, resident council and board games. Residents reported activities occurring at the facility.
- Team observed a good rapport between residents and staff. Residents described the staff as “nice, good and great cooks.”
- There was an adequate supply of food present.
- The water temperatures were in the appropriate ranges.
- A current electrical, HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Necessary SLED checks were completed.
- Prescribed medications were present and the MAR was properly documented.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current and detailed.
- Individual care plans were current and updated as needed.
- Records reviewed were very organized.

Areas Needing Improvement

Health/Safety

- Cleaning supplies were unsecured in the bathroom.
- Boards on the back deck were not secured, had exposed nails and were missing from one area.
- The emergency light in the kitchen did not illuminate when tested.

Supervision & Administrator

- No concerns noted.

Residents’ Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents’ Activities of Daily Living (ADLs)

- Residents would like to do more in the community.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- No concerns noted.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- Annual staff training was dated 4/2/14. [Note: The administrator reported training was scheduled for 1/8/16.]

Housekeeping, Maintenance, Furnishings

- No concerns noted.

Additional Recommendations

- One resident would like to move.

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.