

**Team Advocacy Inspection for November 18, 2015**  
**Anointed Residential Care #2**  
**Inspection conducted by Nicole Davis, P&A Team Advocate, and Bethany Schweer,**  
**Volunteer**



### **Facility Information**

Anointed Residential Care #2 is located in Sumter County at 511 S Sumter Street, Sumter, SC 29150-5765. Team arrived at the facility at 11:59 AM and exited the facility at 2:01 PM. The administrator was present for the inspection. The facility is operated by Corey T Wright and Daisy Bradley. There were three staff members present when Team arrived. The facility is licensed for five beds. The census was four on the day of Team's inspection. During the day, the residents are located at the partner facility. The DHEC license had an expiration date of March 31, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Church of God by Faith, 609 Atlantic Avenue, Sumter, SC 29150.

### **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. Team did not observe lunch; lunch had just ended when Team arrived. The posted menu was stewed chicken, rice, green beans, rolls and kool-aid. Residents reported having those items for lunch. Team conducted an exit interview with the administrator.

### **Report Summary**

Cleaning supplies were unsecured in the bathroom closet. Several tiles in the bathroom and kitchen were loose. One resident reported needing a dental exam. Several items in the freezer were not properly labeled. Resident A's most recent physical examination dated 2/8/15 had "yes" checked by the question regarding

whether the resident requires the daily care of a registered or licensed practical nurse. The bathroom vent needed to be dusted.

### **Areas of Commendation**

- The facility was very home-like. It contained season-appropriate decorations, comfortable looking furniture, a television, wall hangings and plants. The facility was clean and had a pleasant smell.
- A current recreation calendar was posted in each bedroom. Activities included exercise, movies, cards, a ride out and a devotional. Residents reported activities occurring at the facility.
- Team observed a good rapport between residents and staff.
- Residents enjoyed living at the facility. They described the facility as “nice”, “clean” and “good”.
- There was an adequate supply of food present. [Note: The food is stored in the partner facility.]
- 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.
- Current First Aid/CPR training was present. 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 need.
- Records reviewed were very organized.

### **Areas Needing Improvement**

#### **Health/Safety**

- Cleaning supplies were unsecured in the bathroom closet.
- Several tiles in the bathroom and kitchen were loose.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- No concerns noted.

#### **Recreation**

- No concerns noted.

#### **Residents' Activities of Daily Living (ADLs)**

- One resident reported needing a dental exam.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- Several items in the freezer were not properly labeled.

### **Resident Records**

- Resident A's most recent physical examination dated 2/8/15 had "yes" checked by the question regarding whether the resident requires the daily care of a registered or licensed practical nurse. [Note: The administrator reported that was incorrect and that she would get the doctor to correct the physical.]

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted,

### **Housekeeping, Maintenance, Furnishings**

- The bathroom vent needed to be dusted.

### **Additional Recommendations**

- None

**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.