

Team Advocacy Inspection for September 7, 2017

B & J Residential Care Facility

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



Facility Information

B & J Residential Care Facility is located in Richland County at 528 Atterbury Drive, Columbia, SC 29203-3002. Team arrived at the facility at 4:24 PM and exited the facility at 6:11 PM. The administrator, Eugenia Davis-Eargle, was not present for the inspection. The facility is operated by B & J Residential Care Facility LLC. There was one staff member present when Team arrived. The facility is licensed for five beds. The census was five with four residents present on the day of Team's inspection. The DHEC license had an expiration date of December 31, 2017. A current administrator's license was posted. The facility had a written emergency plan to evacuate to the home of James Francis, 213 Lingstrom Lane, Columbia, SC 29212.

Overview of Visit

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Dinner was a substitute meal consisting of stewed beef, rice, corn and a drink. A substitution menu was not posted. Team conducted an exit interview with the staff.

Report Summary

The crawl space was unsecured. One resident had tons of dirty clothes. One resident needed a new pillow. One resident would like to change primary care physicians. Resident A had prescriptions for Aripiprazole 10 mg tablet, take one tablet by mouth once daily; Donepezil HCL 5 mg tablet, take on tablet by mouth at bedtime; and Polyethylene Glycol 3350, mix one packet with 8 oz of water and drink once daily. The medications were not available. Resident B had prescriptions for Bzotropine 0.5 mg tablet, take one tablet by mouth twice

daily; Lactinex chewable tablet, chew one tablet by mouth daily; and Polyethylene Glycol 3350, mix one capful with 8 oz water or juice and take by mouth every day. The medications were not available. Resident B had the medication Omeprazole 40 mg EC capsule, take one capsule by mouth twice a day, 30 minutes before food present. The medication was not listed on the MAR. Resident B had two opened and one unopened bottle of Artificial Liquid Tears present. The bottles contained expiration dates of 8/15, 3/17 and 4/17. Food in the refrigerator and cabinets was not labeled or dated appropriately. Two opened barbecue sauce bottles were in the cabinets although the label read "refrigerate after opening". Grits were stored open in the cabinet. A substitute menu was not posted. Resident A's most recent physical examination was dated 8/25/16. One staff record did not have a background check available for review. One resident had roaches crawling in his dresser drawer. The shower mat in the bathroom was extremely worn. The hallway vent had thick dust.

Areas of Commendation

- A current activity calendar was posted. Activities included puzzles, arts & crafts, walks and shopping.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- Water temperatures were in the appropriate ranges.
- There was an adequate supply of food present.
- Dinner looked and smelled appetizing.
- Team observed residents coming and going as they pleased.
- Residents reported receiving large meal portions.
- DHEC inspections were available for review.
- The controlled substance log coincided with the amount of medication present.
- A current TB risk assessment was available for review.
- Annual HVAC, electrical and fire alarm inspections were current.
- First Aid and CPR training was current.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The crawl space was unsecured.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- One resident would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident had tons of dirty clothes.
- One resident needed a new pillow.
- One resident would like to change primary care physicians.

Medication Storage and Administration

- Resident A had prescriptions for Aripiprazole 10 mg tablet, take one tablet by mouth once daily; Donepezil HCL 5 mg tablet, take one tablet by mouth at bedtime and Polyethylene Glycol 3350, mix one packet with 8 oz of water and drink once daily. The medications were not available. [Note: Staff reported the medications should arrive on 9/8/17.]
- Resident B had prescriptions for Benztropine 0.5 mg tablet, take one tablet by mouth twice daily; Lactinex chewable tablet, chew one tablet by mouth daily; and Polyethylene Glycol 3350, mix one capful with 8 oz water or juice and take by mouth every day. The medications were not available. [Note: Staff reported the medications should arrive on 9/8/17.]
- Resident B had the medication Omeprazole 40 mg EC capsule, take one capsule by mouth twice a day, 30 minutes before food present. The medication was not listed on the MAR.
- Resident B had two opened and one unopened bottle of Artificial Liquid Tears present. The bottles contained expiration dates of 8/15, 3/17 and 4/17.

Meals & Food Storage

- Food in the refrigerator and cabinets was not labeled or dated appropriately.
- Two opened barbecue sauce bottles were in the cabinets although the label read "refrigerate after opening". [Note: Staff immediately discarded items.]
- Grits were stored open in the cabinet.
- A substitute menu was not posted.

Resident Records

- Resident A's most recent physical examination was dated 8/25/16. [Note: Staff reported a current physical would be faxed to Team. As of 9/13/17, Team had not received anything.]

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- One staff record did not have a background check available for review. [Note: Staff reported a copy would be faxed to Team. As of 9/13/17, Team had not received anything.]

Housekeeping, Maintenance, Furnishings

- One resident had roaches crawling in his dresser drawer. [Note: Staff immediately removed and cleaned the drawer. Staff reported the exterminator will be called; they were recently at the facility.]
- The shower mat in the bathroom was extremely worn.
- The hallway vent had thick dust.

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.