

## Team Advocacy Inspection for January 26, 2017

### Beard Residential Care Facility #1

Inspection conducted by Nicole Davis, P&A Team Advocate, and Emily Caldwell, Volunteer



### Facility Information

Beard Residential Care Facility #1 is located in Florence County at 123 N Warren St, Timmonsville, SC 29161. Team arrived at the facility at 10:16 AM and exited the facility at 11:55 AM. The administrator, Catherine Beard, was not present for the inspection. The facility is operated by Catherine Beard. There was one staff member present when Team arrived; two other staff members arrived shortly after Team. The facility is licensed for ten beds. The census was five with all five residents present on the day of Team's inspection. The DHEC license had an expiration date of April 30, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Williamsburg Residential Care Facility, 14 WRCF Street, Kingstree, SC 29556.

### Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed four residents' records, medications and medication administration records; and toured the facility. Team did not observe lunch. A substitute meal consisting of steak burgers, cream potatoes, sweet peas, ice tea and cupcake was posted. Team conducted an exit interview with the staff.

### Report Summary

There was no soap or hand drying device in the half bathroom. Residents reported not being able to use the phone or nap when desired. Team was present during the scheduled activity time (10-11 AM) and no activity occurred. Two residents reported needing shoes. One resident reported needing eyeglasses. One resident reported needing a hearing test and possibly a hearing aid. One resident reported needing shampoo, soap and deodorant. Another resident reported needing shampoo. Leftovers in the refrigerator were not

labeled. The handles on the dresser in the back right bedroom were broken and the drawers were difficult to open. The flooring buckled throughout the facility and on the front porch. The blinds in the front sitting room were broken. Resident B had prescriptions for Ventolin HFA 90 mcg, inhale one puff every four hours as needed; Advair 250/50 diskus, inhale one puff twice daily; and Acetaminophen 325 mg tablet, take one to two tablets by mouth every six hours as needed. The medications were not available. Resident C had a prescription for Trajenta 5 mg tablet, take one tablet by mouth once a day. The MAR was pre-signed for administration on 1/27/17. Resident A did not have a TB test available for review. Team noted the resident had been at the facility since 2011. Resident D did not have a rate available in her service agreement.

### **Areas of Commendation**

- The facility was clean and free of any odors. Resident rooms were organized and very clean. It was very spacious with tall ceilings. The facility was home-like with multiple sitting areas, hangings on walls and cute curtains on windows. The wrap around porch had multiple chairs for residents to use.
- A current activity calendar was posted. Activities included coloring, bingo, a nature walk, charades and card games.
- The facility had adequate supply of food available.
- A substitution menu posted.
- Staff was very helpful during the inspection.
- The facility was kept at a comfortable temperature.
- DHEC inspections were available for review.
- Individual care plans were current and updated as needed.
- Personal funds ledgers were signed, properly calculated and statements were attached for review.
- Monthly observation notes were current.
- The controlled substance log coincided with the amount of medication present.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Team observed residents coming and going as they pleased.

### **Areas Needing Improvement**

#### **Health/Safety**

- One resident reported not feeling safe due to other residents arguing.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- Residents reported not being able to use the phone or nap when desired.

#### **Recreation**

- One resident would like to do more in the community.
- Team was present during the scheduled activity time (10-11 AM) and no activity occurred.

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

- One resident reported needing eyeglasses.
- Two residents reported needing shoes.
- One resident reported needing soap and deodorant.
- Two residents reported needing shampoo.
- One resident reported needing a hearing test and possibly a hearing aid.

### **Medication Storage and Administration**

- Resident B had prescriptions for Ventolin HFA 90 mcg, inhale one puff every four hours as needed; Advair 250/50 diskus, inhale one puff twice daily; and Acetaminophen 325 mg tablet, take one to two tablets by mouth every six hours as needed. The medications were not available.
- Resident C had a prescription for Trajenta 5 mg tablet, take one tablet by mouth once a day. The MAR was pre-signed for administration on 1/27/17.

### **Meals & Food Storage**

- Leftovers in the refrigerator were not labeled.

### **Resident Records**

- Resident A did not have a TB test available for review. Team noted the resident had been at the facility since 2011.
- Resident D did not have a rate available in her service agreement.

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

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

- The handles on the dresser in the back right bedroom were broken and the drawers were difficult to open.
- The flooring buckled throughout the facility and on the front porch.

- The blinds in the front sitting room were broken.
- There was no soap or hand drying device in the half bathroom.

**Additional Recommendations**

- Three residents 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.