

Team Advocacy Inspection for March 12, 2018
Brian's Residential Care II
Inspection conducted by Toni Etheridge, P&A Team Advocate,
and Michael Zuch, Volunteer



Photo Date 3-12-18

Facility Information

Brian's Residential Care II is located in Orangeburg County at 4003 Calhoun Street, Branchville, South Carolina 29432-2243. Team arrived at the facility at 10:00 AM and exited the facility at 1:37 PM. The administrator, Delaura Stokes, was present during the inspection. There were 2 staff members present when team arrived. The facility is licensed for 20 beds. The census was 19 with 16 residents present on the day of Team's inspection. The DHEC license had an expiration date of 9-30-18. The administrator's license had an expiration date of 6-30-18.

Overview of Visit

During Team's visit we interviewed six residents; talked to residents and staff; reviewed staff records, reviewed six residents' records, medication, and medication administration records, and toured the facility. Team observed the lunch. The lunch was stewed chicken, rice, sweet peas, tea and water. Team conducted an exit interview with staff. The facility had a written emergency plan to evacuate to BTU Rest Home at 1113 Ellison Street, Bennettsville, South Carolina, 29512.

Report Summary

In the bathroom near bedroom #7, the grab-bar was loose, the sink needed caulking, there was no hand drying device, no dispensable soap, and the hot water did not meet DHEC'S required temperature settings; the water tested at 153.7. ° (Staff immediately lowered the hot

water temperature.) In bathroom #2, the shower head was loose, and in bathroom #1 there was no hand drying device and the ventilation fan did not work. One resident's TB tests were not available to review. The hallway lights were off. (Staff turned the lights on.) Four residents did not know where to locate the emergency contact numbers. Team found no documentation that fire drills had been conducted in February 2018.

One resident needed eye-glasses and two residents needed shoes. One resident complained that a roommate regularly interrupts the resident's sleep. One resident wanted to be more involved in the community. The assistive bathing devices were rusty and not sturdy.

One resident's medication administration record for Bumetanide 1 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for liquid tears 1.4% prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Cal Antacid 500 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for aspirin 325 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Duc-Q-Lace 100 mg. soft gel prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Potassium CL 20 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Valsartan HCTZ 80 -12.5 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Vitamin B-12 1,000 mcg. tab prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Lovastatin 40 mg. tablet prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Meloxicam 15 mg. tablet prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident's medication administration record for Vitamin D-3, 1,000 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

One resident complained that snacks are not always available. Two residents did not have a photograph on file to review. One resident's personal funds ledger had a calculation error. The resident did not receive their total personal funds; the resident was owed \$0.47.

In the dining room, one of the ceiling light fixtures needed four light bulbs. In the dining room, the seat cushions were worn and needed to be replaced. In bedroom #6, the window blinds were missing slats. The facility's handrails near bedrooms #7, #3 and #2, were not secured. In bedroom #11, the door handle was difficult to turn and open.

Areas of Commendation

- The staff were polite and professional.
- The staff responded promptly to inspection requests.
- The annual HVAC, and fire alarm inspections were current.
- DHEC inspections were available for review.
- The annual inspection of the facility's fire extinguishers was current.
- Most fire drills were documented.
- The evacuation routes were posted.
- Staff members' in-service trainings were documented.
- Staff members' SLED background checks were documented.
- The facility was adequately furnished.
- The facility was free from strong offensive odors.
- The dining area had enough seats for the residents.
- The kitchen was organized.
- There was an adequate amount of food available.
- There were enough trained staff members to meet the needs of the residents.

- There was one staff member responsible for recreational activities.
- All medications were kept in a secure location.
- Residents have access to a phone in a private location.
- Residents' personal funds ledgers were available for review.
- The facility's room temperatures were comfortable.
- The residents were able to access all living areas of the facility.
- The facility's outdoor property was tidy.
- Six residents liked living in the facility and felt safe.
- Six residents liked the food.
- Five residents liked the snacks.
- One resident did not want to move.

Areas Needing Improvement

Health/Safety

- In the hall bathroom near bedroom #7, the grab-bar was loose, the sink needed caulking, there was no hand drying device, no dispensable soap, and the hot water did not meet DHEC'S required temperature settings; the water tested at 153.7°. (Staff immediately lowered the hot water temperature.)
- In bathroom #2, the shower head was loose.
- In bathroom #1, there was no hand drying device and the ventilation fan did not work.
- One resident's TB tests were not available to review.
- The facility's hallway lights were off. (Staff turned the lights on.)
- Four residents did not know where to locate the emergency contact numbers.
- Team found no documentation that fire drills had been conducted in February 2018.

Supervision & Administrator

- No concerns were noted.

Residents' Rights

- One resident needed eye-glasses.
- Two residents needed shoes.
- One resident complained that a roommate regularly interrupts the resident's sleep.

Recreation

- One resident wanted to be more involved in the community.

Residents' Activities of Daily Living (ADLs)

- Assistive bathing devices were rusty and not sturdy.

Medication Storage and Administration

- One resident's medication administration record for Bumetanide 1 mg. prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)
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- One resident's medication administration record for Meloxicam 15 mg. tablet prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)
- One resident's medication administration record for Vitamin D3 1,000 prescription, did not have staff initials at 8 AM on March 12, 2018. (Staff confirmed that resident received the medication.)

Meals & Food Storage

- One resident complained that snacks were not always available.

Resident Records

- Two residents did not have a photograph on file to review.

Resident Personal Needs Allowances

- One resident's personal funds ledger had a calculation error. The resident did not receive their total personal funds; the resident was owed \$0.47.

Appropriateness of Placement

- No concerns were noted.

Personnel Records

- No concerns were noted.

Housekeeping, Maintenance, Furnishings

- In the dining room, one of the ceiling light fixtures needed four light bulbs. Also, the seat cushions were worn and needed to be replaced.
- In bedroom #6, the window blinds were missing slats.
- The facility's handrails near bedrooms #7, #3 and #2, were not secured.
- In bedroom #11, the door handle was difficult to turn and open.

Additional Recommendations

- The facility's activity calendar in the dining room could be larger for better visibility.

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.