

Team Advocacy Inspection for January 21, 2016

Brian's Residential Care II

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



Facility Information

Brian's Residential Care II is located in Orangeburg County at 4003 Calhoun Street, Branchville, SC 29432-2243. Team arrived at the facility at 10:19 AM and exited the facility at 1:26 PM. The administrator was not present for the inspection but was available via telephone. The facility is operated by Albert and Delaura Stokes. There were two staff members present when Team arrived, another arrived during the inspection. The facility is licensed for 20 beds. The census was 18 with 12 residents being present on the day of Team's inspection. The DHEC license had an expiration date of September 30, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to BTU Resthome, 1113 Ellison Street, Bennettsville, SC 29512.

Overview of Visit

During Team's visit we interviewed six residents; talked to residents and staff; reviewed six resident records, medications and medication administration records; and toured the facility. Lunch was a substitution consisting of pork chops, rice, sweet peas, corn bread and kool-aid. A substitution menu was posted. Team conducted an exit interview with the staff.

Report Summary

Chairs in the backyard had unsecured plywood as the seat. Gas cans were unsecured. A bench in the backyard was broken. A ladder, broken pipes and metal scraps were also in the backyard. One resident reported needing eyeglasses. One resident reported needing a vision exam. One resident reported needing dentures. One resident reported needing jeans. Resident C had a prescription for Aquaphor W-Nat, apply to

affected area twice daily as needed. The medication was not available. Resident D had prescriptions for Carbamazepine 100 mg tablet, take one tablet three times a day and Carbamazepine 200 mg tablet, take one tablet three times a day. The MAR had not been signed for the 4pm administration on 1/20/16 for either medication. There was not an explanation for the blank area. There was not a seven day supply of staple food present. Out of the records reviewed, the most recent individual care plan was completed 6/25/15. The bathrooms did not have toilet paper or a hand drying device available. The light in one shower did not work; the toilet paper holder in that bathroom was also broken. Team observed several flies in the bathroom. The water fountain was dirty upon Team's arrival. The floor connector at one bedroom entrance was loose. An old wheelchair was stored in the backyard.

Areas of Commendation

- A current recreation calendar was posted. Activities included movie time, catch & throw, bingo, read a book, go to Dollar General and church.
- Team observed a good rapport between residents and staff.
- Residents enjoyed living at the facility. They reported "the staffs are responsible," " we have freedom," and "they are good people."
- Lunch looked and smelled appetizing.
- Staff members were very helpful and addressed Team's concerns immediately.
- 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.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly, on different shifts.
- Observation notes were current and detailed.
- Records reviewed were very organized.

Areas Needing Improvement

Health/Safety

- Chairs in the backyard had unsecured plywood as the seat.
- Gas cans were unsecured.
- A bench in the backyard was broken. [Note: Staff reported the items in the backyard were scheduled for removal.]
- A ladder, broken pipes and metal scraps were also in the backyard.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing eyeglasses.
- One resident reported needing a vision exam.
- One resident reported needing dentures.
- One resident reported needing jeans.

Medication Storage and Administration

- Resident C had a prescription for Aquaphor W-Nat, apply to affected area twice daily as needed. The medication was not available.
- Resident D had prescriptions for Carbamazepine 100 mg tablet, take one tablet three times a day and Carbamazepine 200 mg tablet, take one tablet three times a day. The MAR had not been signed for the 4pm administration on 1/20/16 for either medication. There was not an explanation for the blank area.

Meals & Food Storage

- There was not a seven day supply of staple food present. [Note: Staff reported groceries were scheduled to be delivered the night of Team's inspection.]

Resident Records

- Out of the records reviewed, the most recent individual care plan was completed 6/25/15. [Note: Staff begun updating the individual care plans while Team was present.]

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted,

Housekeeping, Maintenance, Furnishings

- The bathrooms did not have toilet paper or a hand drying device available. [Note: Staff replenished the items during Teams inspection.]

- The light in one shower did not work; the toilet paper holder in that bathroom was also broken. Team observed several flies in the bathroom.
- The water fountain was dirty upon Team's arrival. [Note: Staff immediately cleaned the fountain.]
- The floor connector at one bedroom entrance was loose.
- An old wheelchair was stored in the backyard.

Additional Recommendations

- Three residents would like to move.
- Two residents would like to work.

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.