

Team Advocacy Inspection for June 7, 2017
Brian's Residential Care
Inspection conducted by Nicole Davis, P&A Team Advocate, and Bethany Schweer,
Volunteer



Facility Information

Brian's Residential Care is located in Orangeburg County at 1115 Whitman Street, Orangeburg, SC 29115-6150. Team arrived at the facility at 9:58 AM and exited the facility at 11:49 AM. The administrator, Albert Stokes, was present for part of the inspection. The facility is operated by Albert Stokes and Delaura Stokes. There was one staff member present when Team arrived; the administrator and another staff arrived shortly after Team. The facility is licensed for seven beds. The census was seven with all the residents being present on the day of Team's inspection. The DHEC license had an expiration date of February 28, 2018. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to BTU Rest Home, 113 Ellison Street, Bennettsville, SC 29512.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Staff began preparing lunch during Team's inspection. Lunch was a substitution meal consisting of turkey necks, rice, string beans, fruit and a drink. A substitution menu was posted. Team conducted an exit interview with the staff.

Report Summary

The hot water temperature in the kitchen only reached 110°. One resident reported needing a podiatrist appointment. Resident C had Ketoconazole 2% cream available, although it had been discontinued

since 4/18/17. The medication was being stored with current medications. One staff member's most recent medication training was 3/8/16 but she was administering medication.

Areas of Commendation

- Resident rooms were clean and personalized. It was very homelike with wall hangings, plants and season appropriate decorations. There was a nice sun porch available for use.
- A current activity calendar was posted. Activities included move and groove, show and tell, seniorcise, small talk and drawing.
- There was a suggestion box available for residents to express their concerns.
- A note by the television stated "the TV is for the residents; let the residents look at what they want. – Stokes."
- Residents reported recreational activities occurring at the facility.
- 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.
- Residents were coming and going as they pleased.
- There was an adequate supply of food present.
- DHEC inspections were available for review.
- A current TB risk assessment was available for review.
- Annual HVAC and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Prescribed medications were present. The MAR was accurately documented. The controlled substance log coincided with the amount of medication present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed quarterly.
- Individual care plans were current and updated as needed.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The hot water temperature in the kitchen only reached 110°.

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 a podiatrist appointment.

Medication Storage and Administration

- Resident C had Ketoconazole 2% cream available, although it had been discontinued since 4/18/17. The medication was being stored with current medications.

Meals & Food Storage

- No concerns noted.

Resident Records

- No concerns noted.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- One staff member's most recent medication training was 3/8/16 but she was administering medication.

Housekeeping, Maintenance, Furnishings

- No concerns noted.

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.