

**Team Advocacy Inspection for October 1, 2015**  
**Brook Pine Community Residential Care Facility**  
**Inspection conducted by Nicole Davis, P&A Team Advocate, Kristy Caldwell, MSW Intern**  
**and Caitlin McMahan, Volunteer**



### **Facility Information**

Brook Pine Community Residential Care Facility is located in Lexington County at 3961 Fish Hatchery Road, Gaston, SC 29053-9038. Team arrived at the facility at 10:06 AM and exited the facility at 12:01 PM. The administrator was present for the inspection. The facility is operated by Laverne Murphy. There were two staff members present when Team arrived. The facility is licensed for 16 beds. The census was 15 with 10 residents being present on the day of Team's inspection. The DHEC license had an expiration date of June 30, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Saxe Gotha Presbyterian Church, 5503 Sunset Boulevard, Lexington, SC 29072.

### **Overview of Visit**

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Lunch consisted of fried fish fillet, hush puppies, cole slaw, tartar sauce, peach pie and iced tea. A current menu was posted. Team conducted an exit interview with the administrator and staff.

### **Report Summary**

The fire extinguisher in the living room was undercharged. The posted calendar was dated September 2015. One resident reported needing eyeglasses. Resident A's most recent individual care plan was dated 3/2/15. Resident B's most recent individual care plan was dated 1/5/15. Resident C's most recent individual care plan was dated 12/20/14. Resident A's personal funds ledger was blank. The shower in the female

bathroom needed cleaning. The sink in the male bathroom drained slowly. A cockroach was on one resident's nightstand.

### **Areas of Commendation**

- The facility has several lounge areas for residents with comfortable furniture, televisions, books, games and videos. The facility was nicely decorated for the fall season.
- Team observed a good rapport between residents and staff.
- Residents reported always being treated with respect.
- Residents enjoyed the meals and portions they received stating "it's good, they always cooking up something" and "boy that's some good eating here."
- Residents reported having weekly meetings to address any concerns they have.
- Seconds were available for lunch.
- Prescribed medications were present and the MAR accurately documented. The controlled substance log and amount of medication present coincided.
- A current electrical, HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Staff records contained current First Aid/CPR training. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly on different shifts.
- Monthly observation notes were current.

### **Areas Needing Improvement**

#### **Health/Safety**

- The fire extinguisher in the living room was undercharged.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- No concerns noted.

#### **Recreation**

- The posted calendar was dated September 2015. [Note: Staff was working on the October calendar when Team arrived.]
- Residents would like to do more in the community. Residents suggested going to a park or the movies.

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

- One resident reported needing eyeglasses.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- No concerns noted.

### **Resident Records**

- Resident A's most recent individual care plan was dated 3/2/15.
- Resident B's most recent individual care plan was dated 1/5/15.
- Resident C's most recent individual care plan was dated 12/20/14.

### **Resident Personal Needs Allowances**

- Resident A's personal funds ledger was blank. [Note: Staff reported Family Services and MIRCI managed the funds of residents; they received the remaining allowance after the monthly service charge was deducted. The other two records reviewed included current ledgers.]

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

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

- The shower in the female bathroom needed cleaning.
- The sink in the male bathroom drained slowly.
- A cockroach was on one resident's nightstand.

### **Additional Recommendations**

- One resident would like to move.
- Two residents would like to work. One of those residents would like to assist around the facility.

**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.