

Team Advocacy Inspection for November 23, 2015

Builders Care Home

Inspection conducted by Nicole Davis, P&A Team Advocate, and Susan Grinnell, Volunteer

Facility Information

Builders Care Home is located in Richland County at 731 Sims Avenue, Columbia, SC 29205-1837. Due to the October flood, the facility is currently residing at their emergency evacuation site on the campus of Epworth Children's Home, 2900 Millwood, Columbia, SC 29205. Team arrived at the facility at 5:00 PM and exited the facility at 7:04 PM. The administrator was not present for the inspection but was available by telephone. The facility is operated by Aldersgate Special Needs Ministry. There was one staff member present when Team arrived; another staff member arrived during Team's inspection. The facility is licensed for six beds. The census was six with five residents being present on the day of Team's inspection.

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 evacuation site. Team did not observe dinner; the residents had eaten by the time Team arrived. The posted menu was shrimp, rice, snow peas and a drink. Team conducted an exit interview with the staff.

Report Summary

One resident reported needing undergarments and hygiene products. Resident A's most recent physical examination was dated 2/4/14. Resident A's most recent individual care plan was dated 5/4/15. Resident B's most recent individual care plan was dated 4/13/15. Resident C's most recent individual care plan was dated 4/27/15. Staff records were unavailable during the inspection.

Areas of Commendation

- The building is very spacious and has a sitting area for residents to watch television.
- Residents were comfortable, appeared to have needs met and adequate living conditions at the evacuation site.
- Residents reported feeling safe and enjoyed living at the facility. One resident reported "I have responsibilities here."
- Team observed a good rapport between residents and staff.
- There was an adequate supply of food present.
- The water temperatures were in the appropriate ranges.
- Observation notes were current and updated daily.
- Resident records were organized.
- Prescribed medications were present and the MAR was accurately documented.

- The controlled substance log was properly documented and coincided with the amount of medication present.
- Residents are very active in the community to include working, volunteering, and participating in community service organizations.
- Residents have vision and dental exams on a regular basis.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing undergarments and hygiene products.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident A's most recent physical examination was dated 2/4/14.
- Resident A's most recent individual care plan was dated 5/4/15.
- Resident B's most recent individual care plan was dated 4/13/15.
- Resident C's most recent individual care plan was dated 4/27/15.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- Staff records were unavailable during the inspection. [Note: The administrator emailed copies of records on 11/24/15.]

Housekeeping, Maintenance, Furnishings

- No concerns noted.

Additional Recommendations

- One resident 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.