

## Team Advocacy Inspection for August 17, 2017

### CLS Care Home

Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams,  
Volunteer



### **Facility Information**

CLS Care Home is located in Richland County at 1024 Tucker Town Road Ste 1024A, Gadsden, SC 29052-9789. Team arrived at the facility at 9:50 AM and exited the facility at 12:05 PM. The administrator, Helen Spearman, was not present for part of the inspection but was available via telephone. The facility is operated by Cora Scott; she was present for the inspection. There was one staff member present when Team arrived. The facility is licensed for five beds. The census was four with two residents present on the day of Team's inspection. The DHEC license had an expiration date of June 30, 2018. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Lemonaide House, 1018 Crystal Clear Lane, Hopkins, SC 29061.

### **Overview of Visit**

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Lunch was not observed but was posted as beef soup, crackers, Jello and tea or water. Team conducted an exit interview with the owner.

### **Report Summary**

The most recent TB risk assessment was dated 5/1/14. The smoke detector in the living room constantly beeped. Emergency evacuation routes were not posted throughout the facility. Resident B had prescriptions for Trazadone 50 mg tablet, take one to two tablets by mouth at bedtime and Tamsulosin HCL 0.4 capsule, take one capsule by mouth nightly at bedtime. The MAR was last signed for administration on 8/13/17 at 9pm.

Food in the freezer and refrigerator was not labelled or dated appropriately. Resident B's most recent individual care plan was not signed by the resident or a responsible party. Also, the resident's care plan was not updated to address the resident's incontinence. The resident's monthly notes and most recent physical examination discussed incontinency. Resident B's most recent physical examination had "yes" circled on the question does the person require the daily care of a registered nurse or licenses practical nurse. The doctor also recommended "a long term care facility such as a nursing home be considered in the near future". The bathmat needed to be replaced. The railing in the shower was loose. The patio furniture in the backyard was rusted. On the back porch, the fascia board appeared to be rotting.

### **Areas of Commendation**

- The facility has a spacious yard. Resident rooms were personalized. The tables contained decorative placemats and tablecloths.
- The facility had a system that alerts the staff when a door opens and identifies which door has been opened.
- Resident rooms were neat and clean.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff.
- Residents participated in activities at a workshop center.
- The facility was kept at a comfortable temperature.
- Water temperatures were in the appropriate ranges.
- There was an adequate supply of food present.
- Residents reported receiving large meal portions.
- DHEC inspections were available for review.
- Annual HVAC and fire alarm inspections were current.
- First Aid and CPR training was current. SLED checks were completed.
- Fire drills were completed quarterly. The fire extinguishers were monitored monthly.
- Observation notes were current.

### **Areas Needing Improvement**

#### **Health/Safety**

- The most recent TB risk assessment was dated 5/1/14.
- The smoke detector in the living room constantly beeped.
- Emergency evacuation routes were not posted throughout the facility.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- No concerns noted.

## **Recreation**

- An activity calendar was not posted when Team arrived. [Note: The owner posted the calendar while Team was present.]

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

- No concerns noted.

## **Medication Storage and Administration**

- Resident B had prescriptions for Trazadone 50 mg tablet, take one to two tablets by mouth at bedtime and Tamsulosin HCL 0.4 capsule, take one capsule by mouth nightly at bedtime. The MAR was last signed for administration on 8/13/17 at 9pm.

## **Meals & Food Storage**

- Food in the freezer and refrigerator was not labelled or dated appropriately.

## **Resident Records**

- Resident B's most recent individual care plan was not signed by the resident or a responsible party. Also, the resident's care plan was not updated to address the resident's incontinence. The resident's monthly notes and most recent physical examination discussed incontinency.
- Resident B's most recent physical examination had "yes" circled on the question does the person require the daily care of a registered nurse or licenses practical nurse. The doctor also recommended "a long term care facility such as a nursing home be considered in the near future". [Note: The owner reported a level of care assessment was completed but that the resident was deemed appropriate for the facility. The facility was instructed to call for another assessment if there was any decline.]

## **Resident Personal Needs Allowances**

- No concerns noted.

## **Appropriateness of Placement**

- No concerns noted.

## **Personnel Records**

- No concerns noted.

## **Housekeeping, Maintenance, Furnishings**

- The bathmat needed to be replaced.
- The railing in the shower was loose.
- The patio furniture in the backyard was rusted.

- On the back porch, the fascia board appeared to be rotting.

#### **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.