

Team Advocacy Inspection for December 6, 2016

Cabading Homes #1

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

Facility Information

Cabading Homes #1 is located in Charleston County at 3431 Rivers Avenue, North Charleston, SC 29405-7760. Team arrived at the facility at 10:39 AM and exited the facility at 1:26 PM. The administrator, Lolita Cabading, was present for parts of the inspection. The facility is operated by Cabading Homes Inc. There were two staff member present when Team arrived; the administrator, her husband and another staff arrived shortly after Team. The facility is licensed for 18 beds. The census was 18 with 13 residents being present on the day of Team's inspection. The posted DHEC license had an expiration date of July 31, 2012. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Quality Inn, 1415 John C. Calhoun Drive, US 301 & 601, Orangeburg, SC 29115.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed six residents' records, medications and medication administration records; and toured the facility. Lunch was a substitution meal consisting of spaghetti, garlic bread, beans, cookies and a drink. A substitution menu was posted. Team conducted an exit interview with the staff.

Report Summary

An HVAC inspection was not available for review. The hot water temperature in the front bathroom was 95°. The bedroom and bathroom temperature at the rear of the facility was 66°. Residents reported the "room is too cold" and "my room is freezing". Several boards were loose on the ramp. The emergency light by the half bathroom did not illuminate when tested. On the back porch, paint supplies were unsecured in a closet. The bottom hinge of the closet door was broken off. Several dining room chairs were wobbly. The posted DHEC license was dated July 31, 2012. One resident reported needing socks, pants and long johns. A resident not in Team's sample reported needing to see a doctor. One resident had a dirty blanket on the bed. There was not a one week supply of staple food available. Residents reported getting seconds "sometimes". Seconds were not available for lunch on the day of Team's inspection. Resident A's, Resident B's and Resident E's most recent monthly observation notes were dated 10/18/16. Resident C's most recent monthly observation note was dated 9/12/16. Resident C did not have a TB test available for review. Resident D's most recent monthly observation note was dated 10/20/16. Resident E's individual care plan did not address whether the resident had an advanced directive. Resident F's most recent monthly observation note was dated 9/20/16. Personal funds ledgers were not available for review. One staff present did not have a record available for review. In the front bathroom, the floor tiles were loose and shifted when stepped on. The sink was clogged and filled

with water. The hand dryer did not work. The bathtub was dirty and had mildew. The floor area between bedroom 1 and bedroom 2 was soft and warped. There was a strong, stale odor in the area. The sink in the half bathroom was out of order. A sign was posted on the bathroom door. This bathroom smelled like smoke; the toilet had ashes and urine on and around it. The shower in the bathroom at the rear of the facility was out of order. A sign was posted on the bathroom door. Residents reported "it's been that way for a while". There was only one working shower for the residents to use. Fans and vents throughout the facility had thick dust accumulated. Bedroom 3 did not have working lights. In bedroom 2, a headboard was not attached to the bed; it was propped against the wall.

Areas of Commendation

- The facility had wall hangings, plants and season appropriate decorations.
- Team observed residents coming and going as they pleased.
- A current activity calendar was posted. Activities included raffle games, pet therapy, movie night and bingo.
- The facility has a vegetable garden in the front yard.
- Residents appeared to have a good rapport with the cook.
- DHEC inspections were available for review.
- Annual fire alarm inspections were current.
- Staff immediately cleaned the kitchen after serving lunch.
- All prescribed medications were present. The MAR was accurately documented.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Individual care plans were current.

Areas Needing Improvement

Health/Safety

- An HVAC inspection was not available for review. [Note: Team requested the inspection be faxed by 12/7/16. As of 12/12/16 Team has not received the inspection.]
- The hot water temperature in the front bathroom was 95°.
- The bedroom and bathroom temperature at the rear of the facility was 66°. Residents reported the "room is too cold" and "my room is freezing".
- Several boards were loose on the ramp.
- The emergency light by the half bathroom did not illuminate when tested.
- On the back porch, paint supplies were unsecured in a closet. The bottom hinge of the closet door was broken off.
- Several dining room chairs were wobbly.

Supervision & Administrator

- The posted DHEC license was dated July 31, 2012.

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 socks, pants and long johns.
- A resident not in Team's sample reported needing to see a doctor.
- One resident had a dirty blanket on the bed.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- There was not a one week supply of staple food available. [Note: Staff reported the administrator goes shopping every Wednesday.]
- Residents reported getting seconds "sometimes". Seconds were not available for lunch today.

Resident Records

- Resident A's, Resident B's and Resident E's most recent monthly observation notes were dated 10/18/16.
- Resident C's most recent monthly observation note was dated 9/12/16.
- Resident C did not have a TB test available for review. [Note: Team requested the records be faxed by 12/7/16. As of 12/12/16 Team has not received the records.]
- Resident D's most recent monthly observation note was dated 10/20/16.
- Resident E's individual care plan did not address whether the resident had an advanced directive.
- Resident F's most recent monthly observation note was dated 9/20/16.

Resident Personal Needs Allowances

- Personal funds ledgers were not available for review. [Note: Team requested the records be faxed by 12/7/16. As of 12/12/16 Team has not received the records.]

Appropriateness of Placement

- No concerns noted.

Personnel Records

- One staff present did not have a record available for review. [Note: Staff reported she is assisting at the facility but her record is at another facility owned by Cabading Homes Inc. Team requested the records be faxed by 12/7/16. As of 12/12/16 Team has not received the records.]

Housekeeping, Maintenance, Furnishings

- In the front bathroom, the floor tiles were loose and shifted when stepped on. The sink was clogged and filled with water. The hand dryer did not work. The bathtub was dirty and had mildew. [Note: The administrator unclogged the sink while Team was present.]
- The floor area between bedroom 1 and bedroom 2 was soft and warped. There was a strong, stale odor in the area.
- The sink in the half bathroom was out of order. A sign was posted on the bathroom door. This bathroom smelled like smoke; the toilet had ashes and urine on and around it.
- The shower in the bathroom at the rear of the facility was out of order. A sign was posted on the bathroom door. Residents reported “it’s been that way for a while”. There was only one working shower for the residents to use.
- Fans and vents throughout the facility had thick dust accumulated.
- Bedroom 3 did not have working lights.
- In bedroom 2, a headboard was not attached to the bed; it was propped against the wall.

Additional Recommendations

- Three residents would like to move.

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.