

Team Advocacy Inspection for July 19, 2016
Cabading Homes #3
Inspection conducted by Nicole Davis, P&A Team Advocate, and Richard Thompson,
Volunteer

Facility Information

Cabading Homes #3 is located in Charleston County at 2149 Dorchester Road, North Charleston, SC 29405-7763. Team arrived at the facility at 10:42 AM and exited the facility at 1:42 PM. The administrator, Allan Cabading, was present for parts of the inspection. The facility is operated by Cabading Homes Inc. There were three staff members present when Team arrived; the administrator and another staff arrived after Team. The facility is licensed for 25 beds. There were 25 residents present on the day of Team's inspection. The DHEC license had an expiration date of July 31, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Orangeburg Hospitality Inn and Suites, 1415 John C. Calhoun Drive, Orangeburg, SC 29115.

Overview of Visit

During Team's visit we interviewed six 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 rice, pork, broccoli, bread, fruit and a drink. A current menu was posted. Team conducted an exit interview with the staff.

Report Summary

One emergency light did not illuminate when tested. In bedroom five, an extension cord was plugged in at the outlet over the sink, running across the room. The wooden ramp at the entrance was rotting and soft in several places. The fire extinguishers were last monitored in March 2016. Residents reported not having privacy when using the telephone. One resident would like to switch roommates. The resident reported "my roommate is always yelling at me." There were only three staff with 25 residents when Team arrived. One resident reported needing eyeglasses and dentures. One resident reported needing a psychiatrist appointment. One resident reported needing shoes. One resident reported needing pants, tops and socks. One resident reported needing a vision exam. Resident C had a prescription for Metformin HCL 1000 mg tablet, take one tablet orally, twice a day. The medication was present but not listed on the MAR. Resident D had a prescription for Atorvastatin 10mg, take one tablet orally at bedtime. The MAR had not been signed for administration during the month of July. Resident E had a prescription for Proair HFA 90 mcg inhaler, inhale two puffs orally every four hours as needed. The medication was not available. Resident F had a prescription for Olanzapine 10mg tablet, take one tablet orally at bedtime. Take with 20mg tablet to equal 30 mg dose. The medication was not available. One resident reported the facility does not accommodate the prescribed diet.

One resident would like to have “less processed meals.” Residents described the food as “bland,” “not that good but there aren’t any other options,” and “not good.” Team observed staff eating takeout together in the back, rather than the meal served. Residents reported not being able to get seconds “sometimes.” Items in the refrigerator were not properly labeled. The most recent physical examinations for Residents C, E and F did not address the residents’ dietary needs. Resident A’s and Resident C’s most recent individual care plans were not signed by the resident or a responsible party. Resident F’s personal funds ledger was not signed for the month of July although transactions were listed for the month. Also, at the end of June the resident had a balance of \$23, the balance was not included in the calculations for the month of July. There was also \$10 loosely stored between papers in the open folder. Flies and gnats were observed throughout the building. Resident bedrooms were very cramped, with clothes thrown everywhere. In the bathroom at the rear of the facility, the tiles were broken and loose at the entryway. The fish tank was very noisy and dirty. The facility has a lot of clutter.

Areas of Commendation

- The facility is well furnished. There are several wall hangings, plants, ceramics, mirrors and lamps. The tables contained decorative placemats and floral centerpieces.
- A current activity calendar was posted. Activities included personal bingo, raffle games, movies, bible study, pet therapy and gospel singing.
- Team observed residents coming and going as they pleased.
- The facility was kept at a comfortable temperature.
- Water temperatures were in the appropriate range.
- DHEC inspections were available for review.
- Annual HVAC, electrical, and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- One emergency light did not illuminate when tested.
- In bedroom five, an extension cord was plugged in at the outlet over the sink, running across the room. Team suggested moving the cord away from the sink to the outlet behind the television. Staff appeared receptive of the idea.
- The wooden ramp at the entrance was rotting and soft in several places.
- The fire extinguishers were last monitored in March 2016.

Supervision & Administrator

- There were only three staff with 25 residents when Team arrived.

Residents' Rights

- Residents reported not having privacy when using the telephone.
- One resident would like to switch roommates. The resident reported "my roommate is always yelling at me."

Recreation

- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing eyeglasses and dentures.
- One resident reported needing a psychiatrist appointment.
- One resident reported needing shoes.
- One resident reported needing pants, tops and socks.
- One resident reported needing a vision exam.

Medication Storage and Administration

- Resident C had a prescription for Metformin HCL 1000 mg tablet, take one tablet orally, twice a day. The medication was present but not listed on the MAR.
- Resident D had a prescription for Atorvastatin 10mg, take one tablet orally at bedtime. The MAR had not been signed for administration during the month of July.
- Resident E had a prescription for Proair HFA 90 mcg inhaler, inhale two puffs orally every four hours as needed. The medication was not available. [Note: Staff showed Team documentation of the medication being ordered prior to Team's arrival.]
- Resident F had a prescription for Olanzapine 10mg tablet, take one tablet orally at bedtime. Take with 20mg tablet to equal 30 mg dose. The medication was not available.

Meals & Food Storage

- One resident reported the facility does not accommodate the prescribed diet.
- One resident would like to have "less processed meals."
- Residents described the food as "bland," "not that good but there aren't any other options," and "not good." Team observed staff eating takeout together in the back, rather than the meal served.
- Residents reported not being able to get seconds "sometimes."
- Items in the refrigerator were not properly labeled.

Resident Records

- The most recent physical examinations for Residents C, E and F did not address the residents' dietary needs.
- Resident A's and Resident C's most recent individual care plans were not signed by the resident or a responsible party.

Resident Personal Needs Allowances

- Resident F's personal funds ledger was not signed for the month of July although transactions were listed for the month. Also, at the end of June the resident had a balance of \$23, the balance was not included in the calculations for the month of July. There was also \$10 loosely stored between papers in the open folder. [Note: Staff reported the ledger will be corrected and collected the money from the folder.]

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- Flies and gnats were observed throughout the building.
- Resident bedrooms were very cramped, with clothes thrown everywhere.
- In the bathroom at the rear of the facility, the tiles were broken and loose at the entryway.
- The fish tank was very noisy and dirty.
- The facility has a lot of clutter.
- One resident reported the metal

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.