

Team Advocacy Inspection for September 29, 2015

Dreamland Residential Care

Inspection conducted by Nicole Davis, P&A Team Advocate, and Amanda Denson, Volunteer



Facility Information

Dreamland Residential Care is located in Orangeburg County at 6941 North Road, North, SC 29112-8832. Team arrived at the facility at 10:00 AM and exited the facility at 11:46 AM. The administrator was not present for the inspection. The facility is operated by Delores Wright. There was one staff member present when Team arrived. The facility is licensed for five beds. The census was four on the day of Team's inspection. The DHEC license had an expiration date of December 31, 2015. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Brian's Residential Care #2, 4003 Calhoun Street, Branchville, SC 29432.

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. Team did not observe lunch. Staff reported the meal was going to be a substitution consisting of meatloaf and stewed potatoes. Team conducted an exit interview with the staff.

Report Summary

The emergency light in the dining room did not illuminate when tested. Cabinets in the kitchen containing cleaning supplies were unlocked. The most recent TB risk assessment was completed 9/16/14. The ramp was soft and rotting in several places. Residents have to ask for paper towels and toilet paper each time they use the restroom. One resident reported needing undergarments and season appropriate clothing. Resident A's

most recent physical examination was dated 9/16/14. The drawers in one bathroom were broken. The vent in one bathroom had accumulated dust.

Areas of Commendation

- The facility was clean, comfortable and home-like. There were attractive couches, decorations, wall hangings, books and games.
- A current recreation calendar was posted. Activities included apple toss, puzzles, exercise and reading.
- Team observed a good rapport between residents and staff. Residents reported feeling safe because of “the way they treat me,” “having my own room” and because “everything is on a schedule.”
- Residents reported being able to speak with the staff on site about issues that occur.
- There was an adequate supply of food present.
- The water temperatures were in the appropriate ranges.
- A current electrical, HVAC and fire alarm inspection was available for review.
- Records were very neat and organized.
- Individual care plans were current and updated as needed.
- All prescribed medications were present and the MAR accurately documented.
- 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.
- Observation notes were completed monthly.

Areas Needing Improvement

Health/Safety

- The emergency light in the dining room did not illuminate when tested.
- Cabinets in the kitchen containing cleaning supplies were unlocked.
- The most recent TB risk assessment was completed 9/16/14.
- The ramp was soft and rotting in several places.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Residents have to ask for paper towels and toilet paper each time they use the restroom. [Note: Staff reported it was the result of the toilet constantly being clogged. Team also observed a sign in both bathrooms stating the same.]

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing undergarments and season appropriate clothing.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident A's most recent physical examination was dated 9/16/14.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The drawers in one bathroom were broken.
- The vent in one bathroom had accumulated dust.

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.