

## Team Advocacy Inspection for October 26, 2017

### Generations of Monetta

Inspection conducted by Nicole Davis, P&A Team Advocate, Michael Zuch, MSW Intern and Monique Garvin Volunteer



### Facility Information

Generations of Monetta is located in Aiken County at 77 Cato Road, Monetta, SC 29105-9319. Team arrived at the facility at 9:45 AM and exited the facility at 12:39 PM. The administrator, Felicia Williams, was not present for the inspection. The facility is operated by Generations of Monetta LLC. There were two staff members present when Team arrived; another staff member arrived near the end of the inspection. The facility is licensed for 22 beds. The census was 16 with 14 residents present on the day of Team's inspection. The DHEC license had an expiration date of October 31, 2018. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Turning Point CRCF, 820 Toms Creek Road, Hopkins, SC 29061.

### 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 consisted of a chef salad, crackers and a drink. A current menu was posted. Team conducted an exit interview with the staff.

### Report Summary

The most recent TB risk assessment was dated 8/11/16. The storage closet was unlocked and contained cleaning supplies. Stray cats were around the facility. One resident reported "I wish we could have pet cats". Team suggested adopting the cats and getting proper vaccinations. One emergency light near the living room did not illuminate when tested. One fire extinguisher was last inspected June 2016. Resident B had a prescription for Proctosol-HC 2.5% cream, apply to affected area three times a day. The MAR had not been

signed for administration on 10/24/17. On 10/23/17 and 10/25/17, the MAR had only been signed once each day. Staff reported the resident occasionally denies needing the cream but it was not noted on the MAR. Resident E had a prescription for Zofran 8 mg tablet, take one tablet every eight hours as needed. The medication was not available. Resident A's most recent individual care plan was dated 3/20/17. Resident B and Resident C did not have photographs available for review. Resident C's most recent individual care plan was dated 2/28/17. Resident C's most recent physical examination was dated 8/29/16. Resident D's most recent individual care plan was dated 12/6/16. Resident D's most recent physical examination was dated 12/7/15. Resident E's most recent individual care plan was dated 9/21/16. Resident E's most recent physical examination was dated 8/18/16. Resident F's most recent individual care plan was dated 2/9/17. Resident F's most recent physical examination was dated 7/22/14. The most recent annual training for one staff member was dated 7/10/16 and annual medication training was dated 6/9/16. The staff was responsible for administering medications. Staff reported training had to be rescheduled due to the instructor getting ill. On the left side of the building, one bathroom had a vent that was not secured.

### **Areas of Commendation**

- The facility has a spacious yard and a nice garden. Resident rooms were clean. Inside and outside of the facility was decorated for Halloween.
- A current activity calendar was posted. Activities included a Halloween festival, fun fitness, games, current events. Residents reported they were looking forward to the Halloween festival.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- Water temperatures were within the appropriate ranges.
- There was an adequate supply of food present.
- Residents reported receiving large meal portions.
- DHEC inspections were available for review.
- The controlled substance log coincided with the amount of medication present.
- Annual HVAC, electrical and sprinkler inspections were current.
- SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current and very detailed.
- The personal funds ledgers were accurate and signed. Quarterly financial reports were current.

### **Areas Needing Improvement**

#### **Health/Safety**

- The most recent TB risk assessment was dated 8/11/16.
- The storage closet was unlocked and contained cleaning supplies.
- Stray cats were around the facility. One resident reported "I wish we could have pet cats". Team suggested adopting the cats and getting proper vaccinations.
- One emergency light near the living room did not illuminate when tested.

- One fire extinguisher was last inspected June 2016.

### **Supervision & Administrator**

- No concerns noted.

### **Residents' Rights**

- No concerns noted.

### **Recreation**

- Residents would like to do more in the community.
- One resident reported "we need more constructive activities here".

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

- No concerns noted.

### **Medication Storage and Administration**

- Resident B had a prescription for Proctosol-HC 2.5% cream, apply to affected area three times a day. The MAR had not been signed for administration on 10/24/17. On 10/23/17 and 10/25/17, the MAR had only been signed once each day. Staff reported the resident occasionally denies needing the cream but it was not noted on the MAR.
- Resident E had a prescription for Zofran 8 mg tablet, take one tablet every eight hours as needed. The medication was not available.

### **Meals & Food Storage**

- No concerns noted.

### **Resident Records**

- Resident A's most recent individual care plan was dated 3/20/17.
- Resident B and Resident C did not have photographs available for review.
- Resident C's most recent individual care plan was dated 2/28/17.
- Resident C's most recent physical examination was dated 8/29/16.
- Resident D's most recent individual care plan was dated 12/6/16.
- Resident D's most recent physical examination was dated 12/7/15.
- Resident E's most recent individual care plan was dated 9/21/16.
- Resident E's most recent physical examination was dated 8/18/16.
- Resident F's most recent individual care plan was dated 2/9/17.
- Resident F's most recent physical examination was dated 7/22/14.

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- The most recent annual training for one staff member was dated 7/10/16 and annual medication training was dated 6/9/16. The staff was responsible for administering medications. Staff reported training had to be rescheduled due to the instructor getting ill.

### **Housekeeping, Maintenance, Furnishings**

- On the left side of the building, one bathroom had a vent that was not secured.

### **Additional Recommendations**

- Five residents would like to move.
- Three residents 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.