

**Team Advocacy Inspection for February 1, 2018**  
**Good Samaritan Residential Care**  
**Inspection conducted by Toni Etheridge, P&A Team Advocate, and Hayley Cannon,**  
**Volunteer**



Photo Date 2-1-18

### **Facility Information**

Good Samaritan Residential Care is located in Williamsburg County at 1356 Bubzy Road, Kingstree, South Carolina 29556-5246. Team arrived at the facility at 10:41 AM and exited the facility at 12:36 PM. The administrator, Mattie Drousseau, was present during the inspection. The facility is licensed for 9 beds. The census was 7, with 7 residents present on the day of Team's inspection. The DHEC license had an expiration date of 5-31-18. The administrator's license had an expiration date of 6-30-18.

### **Overview of Visit**

During Team's visit we interviewed three residents; talked to residents and staff; reviewed staff records, reviewed three residents' records, medication, and medication administration records, and toured the facility. Team conducted an exit interview with the administrator. The facility had a written emergency plan to evacuate to Sunny Pines Boarding Home located at 108 Gapway Road, Andrews, South Carolina 29510.

### **Report Summary**

During Team's inspection, the hot water temperature in the kitchen tested low at 106.30° Fahrenheit. In the residents' bathroom, the shower head and the tub's knobs were loose, the sink unit was separated from the dry wall and there was chipped paint on the walls and ceilings. The bathroom also had no soap in the dispenser. The documentation on the fire extinguishers near the activity room and the dining room did not have staff initials for January, and the fire extinguisher near the dining room needed to be re-charged. (The fire department's annual fire extinguisher inspection was current.)

One resident wanted an eye exam, another resident wanted a dental exam, and two residents wanted to do more in the community.

The handrails near the activity room and the office door were not secured. The floor grate near the office needed to be dusted. The facility's linoleum in high traffic areas showed signs of wear and needed repair. In the hallway, a new light bulb was needed for the ceiling light fixture. In the activity room, the ceiling fan blades and the window blinds needed to be dusted. On the facility's exterior, some of the crawl space openings were not secured and some window screens needed to be replaced. Also, the facility's front exterior handrails were not securely fastened to the ramp.

### **Areas of Commendation**

- The administrator and staff were polite and professional.
- The staff responded promptly to inspection requests.
- The on-duty staff had current in-service training credentials.
- The evacuation routes were posted in the facility.
- The facility was adequately furnished.
- The posted menu was current.
- The residents' activity room was bright and spacious.
- The facility's outdoor space was large.
- The residents were able to access all living areas of the facility.
- The facility's room temperatures were comfortable.
- Three residents liked the food, and the extra food servings.
- Two residents liked living in the facility, and felt safe.
- Two residents do not want to move.
- One resident knew where the emergency contact numbers were located.

### **Areas Needing Improvement**

#### **Health/Safety**

- The hot water temperature in the kitchen tested low at 106.30° Fahrenheit.
- In the residents' bathroom, the shower head and the tub's knobs were loose.
- In the residents' bathroom, the sink unit was separated from the dry wall.
- The documentation on the fire extinguisher near the activity room did not have staff initials for January. (The fire department's annual fire extinguisher inspection was current.)
- The documentation on the fire extinguisher near the dining room did not have staff initials for January, and the extinguisher needed to be recharged. (The fire department's annual fire extinguisher inspection was current.)
- Two residents did not know where to locate the emergency contact numbers.

#### **Supervision & Administrator**

- No concerns were noted.

#### **Residents' Rights**

- One resident wanted an eye exam.
- One resident wanted a dental exam.

### **Recreation**

- Two residents wanted to participate more in the community.

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

- No concerns were noted.

### **Medication Storage and Administration**

- No concerns were noted.

### **Meals & Food Storage**

- No concerns were noted.

### **Resident Records**

- No concerns were noted.

### **Resident Personal Needs Allowances**

- No concerns were noted.

### **Appropriateness of Placement**

- No concerns were noted.

### **Personnel Records**

- No concerns were noted.

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

- The handrail near the activity room were not secured.
- The handrail near the office door were not secured.
- The floor grate near the office needed to be dusted.
- The facility's linoleum in high traffic areas showed signs of wear and needed repair.
- In the hallway, a new light bulb was needed for the ceiling light fixture.
- In the residents' bathroom, there was no soap in the dispenser.
- In the residents' bathroom, there was chipped paint on the walls and ceilings.
- In the activity room, the ceiling fan blades and the window blinds needed to be dusted.
- On the facility's exterior, some of the crawl space openings were not secured and some window screens needed to be replaced.

- The facility's front exterior handrails were not securely fastened to the ramp.

#### **Additional Recommendations**

- No additional recommendations.

**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.