

Team Advocacy Inspection for September 8, 2015

Goose Creek Manor #2

Inspection conducted by Nicole Davis, P&A Team Advocate, and Richard Thompson, Volunteer



Facility Information

Goose Creek Manor #2 is located in Berkeley County at 104 Marilyn Street, Goose Creek, SC 29445-3104. Team arrived at the facility at 10:59 AM and exited the facility at 1:26 PM. The administrator was present for the inspection. The facility is operated by Leticia Dedios. There were four staff members present when Team arrived, the administrator arrived soon after. The facility is licensed for 36 beds. The census was 36 with 32 residents being present on the day of Team's inspection. The DHEC license had an expiration date of April 30, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Orangeburg Hospitality Inn & 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 resident records, medications and medication administration records; and toured the facility. Lunch was a substitute meal consisting of chicken, rice, potatoes, watermelon, water or tea. A substitute menu was posted. Team conducted an exit interview with the staff.

Report Summary

The emergency light in room 8 did not illuminate when tested. One resident reported needing to see a podiatrist. Resident B's most recent physical examination did not address the resident's dietary needs. Resident C's most recent physical examination did not address the resident's dietary needs, whether the resident requires the continuous daily attention of a licensed nurse, or whether the resident could be cared

for in this type of facility. Resident D's individual care plan did not address whether the resident had an advanced directive. Resident F did not have a photograph available. Residents did not have personal funds ledgers available for review. Resident E had a prescription for Quetiapine Fumarate 300mg, take two tablets by mouth at bedtime. On the MAR, the medication was listed as a 200 mg dosage and a 400 mg dosage to be taken once daily.

Areas of Commendation

- The facility contained several large sofas, a nice television, plants, a clean fish tank, reading material, videos and a piano.
- A current recreation calendar was posted. Activities included exercise, bingo, ice cream party, walks and movies.
- Team observed a good rapport between residents and staff.
- Residents reported feeling safe and being treated with respect at the facility.
- Residents described the food as "good," "pretty good" and "ok."
- There was an adequate supply of food present.
- The facility was clean and odorless.
- The water temperatures were in the appropriate ranges.
- A current electrical, HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Records were very organized.
- The controlled substance count coincided with the amount of medication present.
- Staff records had current First Aid/CPR training. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed quarterly, on different shifts. The fire extinguishers were monitored monthly.

Areas Needing Improvement

Health/Safety

- The emergency light in room 8 did not illuminate when tested.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing to see a podiatrist.

Medication Storage and Administration

- Resident E had a prescription for Quetiapine Fumarate 300mg, take two tablets by mouth at bedtime. On the MAR, the medication was listed as a 200 mg dosage and a 400 mg dosage to be taken once daily.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident B's most recent physical examination did not address the resident's dietary needs.
- Resident C's most recent physical examination did not address the resident's dietary needs, whether the resident requires the continuous daily attention of a licensed nurse, or whether the resident could be cared for in this type of facility.
- Resident D's individual care plan did not address whether the resident had an advanced directive.
- Resident F did not have a photograph available.

Resident Personal Needs Allowances

- Residents did not have personal funds ledgers available for review. [Note: The administrator reported family members and/or Family Services manages funds for residents and that she will get signed statements for the residents' records.]

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- No concerns noted.

Additional Recommendations

- Two residents would like to move.
- One resident would like to participate in bike riding. Another resident would like to go bowling.

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.