

Team Advocacy Inspection for June 22, 2016

JJ Residential Care

Inspection conducted by Nicole Davis, P&A Team Advocate, and Sam Breazeale, Volunteer

Facility Information

JJ Residential Care is located in Orangeburg County at 748 Green Street, Orangeburg, SC 29115-4805. Team arrived at the facility at 10:05 AM and exited the facility at 11:30 AM. The administrator, Barbara Wilson Irick, was not present for the inspection. The facility is operated by Barbara Wilson Irick. There was one staff member present when Team arrived. The facility is licensed for 10 beds. The census was seven with five residents being present on the day of Team's inspection. The DHEC license had an expiration date of September 30, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Elliott's Residential Care Home, 2432 Landsdowne Road, Bowman, SC 29018.

Overview of Visit

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Team did not observe lunch. The posted menu was a substitution meal consisting of rice, mixed vegetables, chicken parmesan patties with tomato sauce, bread, fruit and a soda. Team conducted an exit interview with the staff.

Report Summary

The most recent TB risk assessment was completed 5/4/15. Residents reported not being able to take a nap when they wanted. Residents would like to do more in the community. One resident would like to start going back to Church. One resident would like coloring materials. There was a strong urine smell when Team arrived. After the staff finished cleaning, the smell had minimized. In the pink bathroom, the sink was clogged and drained very slowly. There was also used bar soap in the bathroom drawer. In the blue bathroom, the toilet was cracked in a few places. The yard was overgrown.

Areas of Commendation

- The facility was very cozy and home-like. There were plants, a piano, a nice built-in book shelf and desk, wall hangings and comfortable looking furniture.
- A current activity calendar was posted. Activities included bingo, checkers, card games, tic-tac-toe and exercise.
- Staff was very helpful during the inspection.
- The facility was kept at a comfortable temperature.
- Water temperatures were in the appropriate range.
- There was an adequate food supply available.
- 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 also available.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly, on different shifts.
- Prescribed medications were present and the MAR was accurately documented.
- Observation notes were current.
- Individual care plans were current and updated as needed.

Areas Needing Improvement

Health/Safety

- The most recent TB risk assessment was completed 5/4/15.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Residents reported not being able to take a nap when they wanted.

Recreation

- Residents would like to do more in the community. One resident would like to start going back to Church.
- One resident would like coloring materials.

Residents' Activities of Daily Living (ADLs)

- No concerns noted.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- No concerns noted.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- There was a strong urine smell when Team arrived. After the staff finished cleaning, the smell had minimized.
- In the pink bathroom, the sink was clogged and drained very slowly. There was also used bar soap in the bathroom drawer.
- In the blue bathroom, the toilet was cracked in a few places.
- The yard was overgrown. [Note: Staff reported the yard was scheduled to get cut the evening of Team's inspection.]

Additional Recommendations

- Two residents would like to move.
- 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.