

Team Advocacy Inspection for November 20, 2015
Joanne's Community Care Home II
Inspection conducted by Nicole Davis, P&A Team Advocate, and Christopher Hourihan,
Volunteer

Facility Information

Joanne's Community Care Home II is located in Richland County at 756 Farrowood Drive, Columbia, SC 29223-7801. Team arrived at the facility at 10:45 AM and exited the facility at 1:01 PM. The administrator was present for the inspection. The facility is operated by Joanne Caldwell. There was one staff member present when Team arrived; the administrator arrived soon after Team arrived. The facility is licensed for nine beds. The census was seven on the day of Team's inspection. The DHEC license had an expiration date of March 31, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Joanne's Community Care Home #1, 5048 Percival Road, Elgin, SC 29045.

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. Lunch consisted of vegetable soup, a grilled cheese sandwich, mandarin orange salad, raspberry oatmeal bars and a drink of choice. A current menu was posted. One resident asked for a peanut butter sandwich instead and was accommodated. Team conducted an exit interview with the administrator and staff.

Report Summary

Resident B had a prescription for Fenofibrate 145mg tablet, take one tablet by mouth every evening. The MAR was not signed for administration on 11/15/15. There was no explanation on the back of the MAR for the blank area. Resident C had a prescription for Aspirin 81mg tablet, take one tablet by mouth once a day. The MAR was not signed for administration on 11/15/15. There was no explanation on the back of the MAR for the blank area. Resident A's most recent physical examination had the resident's diet listed as regular. In contrast, the individual care plan had the diet listed as 1800 ADA. In bedroom 3, the bathroom sink knobs controlled the opposite water temperature. The subflooring in the dining room was bare. The sink in the full bathroom had a slow drain.

Areas of Commendation

- The facility was very comfortable and homelike. It contained a television, several comfortable chairs, wall hangings, plants, board games and season appropriate decorations.
- A current recreation calendar was posted. Activities included show and tell, autumn walk, painting to music, Walmart and stretches.
- Team observed a good rapport between residents and staff.

- Resident rooms were personalized and clean.
- There was an adequate supply of food present. Food was properly labeled and stored.
- Seconds were available for lunch.
- 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.
- Current First Aid/CPR training was present. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly, on different shifts.
- Records were organized.
- The controlled substance log was properly documented and coincided with the amount of medication present.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- No concerns noted.

Medication Storage and Administration

- Resident B had a prescription for Fenofibrate 145mg tablet, take one tablet by mouth every evening. The MAR was not signed for administration on 11/15/15. There was no explanation on the back of the MAR for the blank area.
- Resident C had a prescription for Aspirin 81mg tablet, take one tablet by mouth once a day. The MAR was not signed for administration on 11/15/15. There was no explanation on the back of the MAR for the blank area.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident A's most recent physical examination had the resident's diet listed as regular. In contrast, the individual care plan had the diet listed as 1800 ADA.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- In bedroom 3, the bathroom sink knobs controlled the opposite water temperature.
- The subflooring in the dining room was bare. [Note: The administrator reported being in the process of laying ceramic tiles. Team observed several boxes of tiles in and outside of the facility.]
- The sink in the full bathroom had a slow drain.

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.