

Team Advocacy Inspection for September 26, 2017

Joshua's Foundation

Inspection conducted by Nicole Davis, P&A Team Advocate, and Kristy Caldwell, Volunteer



Facility Information

Joshua's Foundation is located in Fairfield County at 388 Elbow Circle, Ridgeway, SC 29130. Team arrived at the facility at 9:43 AM and exited the facility at 1:29 PM. The administrator, Towana Hayes, was not present for the inspection. The facility is operated by Joshua's Foundation Inc. There were two staff members present when Team arrived. The facility is licensed for 20 beds. The census was 16 with 14 residents present on the day of Team's inspection. The DHEC license had an expiration date of February 28, 2018. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Addison's Community Care home, 4013 Percival Road, Columbia, SC 29229.

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 was a substitution meal consisting of pork chops, rice and gravy, salad and chocolate pudding. A substitution menu was posted. Team conducted an exit interview with the staff.

Report Summary

The hot water temperature in the kitchen only reached 115°. Two residents reported needing dental exams. One resident did not have at least seven outfits available. Staff reported the resident frequently discards clothing. Three residents reported needing dentures. Residents reported wanting to shower more than the minimum required three times per week. One resident reported needing a hearing aid. Resident A had a prescription for Melatonin 3mg tablet, take one tablet by mouth at bedtime, as needed. The medication

was not available. Resident C had a prescription for Vesicare 5mg tablet, take one tablet by mouth every day at bedtime. The MAR had not been signed for the month of September. The prescription was started on 9/3/17; there were eight tablets remaining. One staff record reviewed did not have a background check available for review.

Areas of Commendation

- The facility has a spacious, fenced-in yard. The fence is electronically secured and monitored at the entrance. Residents reported feeling safe.
- The facility was clean when Team arrived.
- A current activity calendar was posted. Activities included chair exercises, nature walk, cookies and coffee social and library trip.
- 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.
- There was an adequate supply of food present.
- Lunch looked and smelled appetizing.
- DHEC inspections were available for review.
- The controlled substance log coincided with the amount of medication present.
- A current TB risk assessment was available for review.
- Annual HVAC, fire alarm inspections were current.
- First Aid/CPR training was current.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Records were neat and organized.
- Individual care plans were current and detailed.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The hot water temperature in the kitchen only reached 115°.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community. One resident reported wanting to go to other stores beside Dollar General.
- Residents would like more activities at the facility. While Team was reviewing the calendar, a resident not in Team's sample reported "It's good for the date but we never do any of the good stuff."

Residents' Activities of Daily Living (ADLs)

- Two residents reported needing dental exams.
- One resident did not have at least seven outfits available. Staff reported the resident frequently discards clothing.
- Three residents reported needing dentures.
- One resident reported needing a hearing aid.
- Residents reported wanting to shower more than the minimum required three times per week. [Note: Staff reported residents are afforded the opportunity to shower more frequently.]

Medication Storage and Administration

- Resident A had a prescription for Melatonin 3mg tablet, take one tablet by mouth at bedtime, as needed. The medication was not available. [Note: Staff ordered the medication while Team was present.]
- Resident C had a prescription for Vesicare 5mg tablet, take one tablet by mouth every day at bedtime. The MAR had not been signed for the month of September. The prescription was started on 9/3/17; there were eight tablets remaining.

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

- One staff record reviewed did not have a background check available for review. [Note: The administrator reported the staff member was the owner and had a federal check completed.]

Housekeeping, Maintenance, Furnishings

- No concerns noted.

Additional Recommendations

- Five residents would like to move due to the facility being in a secluded area.
- Two 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.