

## **Team Advocacy Inspection for February 17, 2016**

### **Maria's Priority Care Residential Home III**

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

#### **Facility Information**

Maria's Priority Care Residential Home III is located in Charleston County at 3115 Meeting Street Road, North Charleston, SC 29405-7980. Team arrived at the facility at 10:39 AM and exited the facility at 12:41 PM. The administrator, Rogeria Paranal, was present for the inspection. The facility is operated by Rogeria Paranal. There were two staff members present when Team arrived. The facility is licensed for seven beds. The census was seven with three residents being present on the day of Team's inspection. The DHEC license had an expiration date of July 31, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Longwood Plantation Home, 1687 Longwood Drive, Orangeburg, SC 29118.

#### **Overview of Visit**

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Lunch consisted of a bologna and cheese sandwich, chicken noodle soup, fruit cocktail, and tea or water. A current menu was posted. Team conducted an exit interview with the administrator.

#### **Report Summary**

On the back porch, chemicals were stored in a cabinet with a broken lock; residents frequented the area. The hot water temperature in the bathroom was 127°. In the backyard, a two-by-four was resting on top of the fence and the trash area. Nails were exposed and the wood was not secured. One resident reported needing a vision and dental exam. One resident reported needing dentures. One resident reported needing eyeglasses. One resident reported needing undergarments, clothes and shoes. One resident wore clothes that were stained and torn. One resident reported needing jeans because "the old pairs were too tight." Leftover food in the refrigerator was not labeled or dated. Resident B's most recent physical examination was dated 1/22/15. The most recent observation note of all records reviewed was dated 11/22/15. The lamp in the first bedroom did not work. That bedroom had several dressers; one partially blocked a resident's closet. There were stacks of different items in the hallway leading to the backdoor. Several dresser drawers were broken and did not properly close. Blinds throughout the facility were damaged. The back yard contained piles of wood, glass, mattresses, plastic bags, metal pipes and plastic pipes. In the living room, the flooring at the entryway was covered with duct tape.

#### **Areas of Commendation**

- The facility was very home-like. It contained season-appropriate decorations, comfortable looking furniture, a television, wall hangings, plants and had a basketball goal outside.

- A current recreation calendar was posted. Activities included puzzles, card games, movies, dominos and listening to music.
- Team observed a good rapport between residents and staff.
- There was an adequate supply of food present.
- Residents received seconds when requested.
- 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 documentation was present. Necessary SLED checks were completed.
- 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.
- Individual care plans were current and updated as needed.
- Resident rooms were personalized.

## **Areas Needing Improvement**

### **Health/Safety**

- On the back porch, chemicals were stored in a cabinet with a broken lock; residents frequented the area.
- The hot water temperature in the bathroom was 127°.
- In the backyard, a two-by-four was resting on top of the fence and the trash area. Nails were exposed and the wood was not secured.

### **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)**

- One resident reported needing a vision and dental exam.
- One resident reported needing dentures.
- One resident reported needing eyeglasses.
- One resident reported needing undergarments, clothes and shoes.
- One resident wore clothes that were stained and torn.
- One resident reported needing jeans because "the old pairs were too tight."

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- Leftover food in the refrigerator was not labeled or dated.

### **Resident Records**

- Resident B's most recent physical examination was dated 1/22/15. [Note: The administrator reported the resident has an appointment on 3/7/16.]
- The most recent observation note of all records reviewed was dated 11/22/15.

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted,

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

- The lamp in the first bedroom did not work. That bedroom had several dressers; one partially blocked a resident's closet.
- There were stacks of different items in the hallway leading to the backdoor.
- Several dresser drawers were broken and did not properly close.
- Blinds throughout the facility were damaged.
- The back yard contained piles of wood, glass, mattresses, plastic bags, metal pipes and plastic pipes.
- In the living room, the flooring at the entryway was covered with duct tape.

### **Additional Recommendations**

- One resident 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.