

## Team Advocacy Inspection for February 1, 2017

### Mary's Home Care

Inspection conducted by Nicole Davis, P&A Team Advocate and Kristen Kinney, Volunteer



### Facility Information

Mary's Home Care in Georgetown County is located at 224 Ward Loop, Hemingway, SC 29554-3415. Team arrived at the facility at 10:41 am and exited the facility at 12:49 pm. The administrator, Mary Holmes, was present during the inspection. The facility is operated by Mary Holmes. The administrator assisted Team with information and documentation needed for the inspection. Only the administrator was present when Team arrived. The facility is licensed for five beds. There were five residents living in the facility on the day of Team's inspection. The DHEC license had an expiration date of 05/31/2017. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Hannah Residential Manor located at 3750 Sheminally Road, Pamplico, SC 29583.

### Overview of Visit

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three residents' records, medication, and medication administration records; and toured the facility. Lunch consisted of chicken pilau, sweet peas, and a drink. A current menu was posted. Team conducted an exit interview with the administrator.

### Report Summary

Emergency lights were inoperable in multiple areas of the facility. There were several stray wires and cables in the backyard. One resident reported they were unable to go to their room to take a nap. One resident reported needing more clothing. There were several cans of peanut butter that had expired in the pantry. There was a wooden structure with exposed nails on the side of the facility. The most recent HVAC inspection was dated 5/7/14. The most recent TB risk assessment was dated 1/12/16. Resident C had the

medication DOK 100 mg, take one tablet by mouth twice daily in the medication cart. The medication was not listed on the MAR. The shower knob in the community bathroom was broken. A tarp was being used to cover some roofing damage.

### **Areas of Commendation**

- The entire facility was well organized and kitchen items were labeled.
- The facility was clean and free of any odors. It was nicely decorated to reflect February holidays and had multiple seating areas. Residence included spacious yard with a shaded BBQ area.
- Residents reported enjoying living at the facility and said they felt safe.
- A current activity calendar was posted in each resident's bedroom. Activities included games, exercise, an outing, worship service and the daily news. Residents reported going on several outings.
- The administrator was helpful during the inspection.
- Facility appeared to have a good community presence.
- One resident reported that they could "be themselves" at the facility.
- The facility served food consistent with the menu.
- Records were well organized. Individual care plans were updated as needed.
- The personal funds ledgers were properly documented and signed quarterly financial reports were available for review.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- The facility was kept at a comfortable temperature.
- Water temperatures were in the appropriate range.

### **Areas Needing Improvement**

#### **Health/Safety**

- Emergency lights were inoperable in multiple areas of the facility. [Note: The administrator reported the facility was in the process of being renovated; the lights would be updated at that time.]
- There were several stray wires and cables in the backyard.
- There was a wooden structure with exposed nails on the side of the facility.
- The most recent HVAC inspection was dated 5/7/14.
- The most recent TB risk assessment was dated 1/12/16. [Note: On 2/1/17 Team received an updated TB risk assessment via fax.]

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- One resident reported they were unable to go to their room to take a nap.

## **Recreation**

- No concerns noted.

## **Residents' Activities of Daily Living (ADLs)**

- One resident reported needing more clothing.

## **Medication Storage and Administration**

- Resident C had the medication DOK 100 mg, take one tablet by mouth twice daily in the medication cart. The medication was not listed on the MAR.

## **Meals & Food Storage**

- There were several cans of peanut butter that had expired in the pantry. [Note: The administrator discarded the items while Team was present.]

## **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**

- The shower knob in the community bathroom was broken.
- A tarp was being used to cover some roofing damage. [Note: The administrator reported the facility was in the process of being renovated; it would be repaired as part of the renovation.]
- One hallway was blocked off from entry due to the renovation.

## **Additional Recommendations**

- One resident reported a desire 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.