

Team Advocacy Inspection for November 16, 2016

Midway Residential Care Facility #1

Inspection conducted by Nicole Davis, P&A Team Advocate, Emily Caldwell, MSW Intern, Kristen Kinney, Volunteer and Amber Stewart, Volunteer



Facility Information

Midway Residential Care Facility #1 is located in Spartanburg County at 4026 Moore Duncan Hwy Moore, SC 29369-9721. The facility is located in one building that is licensed by DHEC for two separate facilities. Team arrived at the facility at 10:28AM and exited the facility at 2:04PM. The administrator, Linda Walker, was not present during the inspection. The facility is operated by Midway Residential Care Facility Inc. The staff assisted Team with information and documentation needed for the inspection. Three staff members were present when Team arrived. The facility is licensed for 13 beds. The census was 11 with 10 residents being present on the day of Team's inspection. The DHEC license had an expiration date of 12/31/2016. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Cantrell's Residential Care Facility, 124 Gladys Ct. Spartanburg, SC 29301.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and the staff; reviewed three residents' records, medication, and medication administration records; and toured the facility. The meal listed

on the menu was hamburger steak, gravy, mashed potatoes, coleslaw, roll and fruit of choice. Residents reported the meal served was the same as posted. Team conducted an exit interview with staff.

Report Summary

Chemicals in the bathroom were not properly secured. One resident reported wanting more games and playing cards. One resident reported wanting to do more in the community. Three residents reported needing eyeglasses; one resident would prefer contacts. Two residents reported needing a podiatrist exam. One resident reported needing vision and dental exams. One resident reported needing a hand brace and a knee brace. One resident reported taking a bath on a weekly basis due to lack of space and time with all residents. Resident B had a prescription for Icy Hot Natural 7.5, apply to painful joints as needed. The medication was not listed on the MAR. Two residents reported not being able to get seconds at meals. Resident A's and Resident B's most recent individual care plans did not address whether the residents had an advanced directive. Resident B's most recent individual care plan did not address the resident's dietary needs. One bedroom had a strong urine smell. The flooring in one bedroom was very sticky. Some railings in the hallway were loose.

Areas of Commendation

- Residents reported they enjoyed living at the facility.
- Facility was nicely decorated for the holidays and made to feel 'home-like' with couches and nice wall decorations.
- A wide-variety of activities were available to residents daily.
- All residents reported having enough toiletries.
- Bedrooms and common spaces were kept clean and free of clutter.
- There was an adequate supply of food; items were properly labeled.
- Residents' diets were displayed and dietary substitutions were available.
- The facility had two types of fire extinguishers available.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- The water temperatures were within the correct range.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.
- Records were well organized and documented.
- The controlled substance log was properly documented. The amount of medication present coincided with the log.

Areas Needing Improvement

Health/Safety

- Chemicals in the bathroom were not properly secured.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- One resident reported being locked out of facility at night. Team observed notes stating the resident frequently sneaks out at night to smoke.

Recreation

- One resident reported wanting more games and playing cards.
- One resident reported wanting to do more in the community.

Residents' Activities of Daily Living (ADLs)

- Three residents reported needing eyeglasses; one resident would prefer contacts.
- Two residents reported needing a podiatrist exam.
- One resident reported needing vision and dental exams.
- One resident reported needing a hand brace and a knee brace.
- One resident reported taking a bath on a weekly basis due to lack of space and time with all residents.

Medication Storage and Administration

- Resident B had a prescription for Icy Hot Natural 7.5, apply to painful joints as needed. The medication was not listed on the MAR.

Meals & Food Storage

- Two residents reported not being able to get seconds at meals.

Resident Records

- Resident A's and Resident B's most recent individual care plans did not address whether the residents had an advanced directive.
- Resident B's most recent individual care plan did not address the resident's dietary needs.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- One bedroom had a strong urine smell.
- The flooring in one bedroom was very sticky.
- Some railings in the hallway were loose.

Additional Recommendations

- One resident reported wanting to work.
- Two residents reported wanting to move.

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.