

**Morningside of Sumter**  
**Team Advocacy Inspection for December 6, 2017**  
**Inspection conducted by Toni Etheridge, P&A Team Advocate; Michael Zuch, Volunteer; and**  
**Hayley Cannon, Volunteer**



### **Facility Information**

Morningside of Sumter is located in Sumter County at 2500 Lin Do Court in Sumter, South Carolina 29150-1832. Team arrived at the facility at 10:08 AM and exited the facility at 2:06 PM. The administrator, Gary Brown, was present during the inspection. There were 14 staff members present when Team arrived. The facility is licensed for 55 beds. The census was 50 residents present on the day of Team's inspection. The DHEC license had an expiration date of 4-30-18. The administrator's license had an expiration date of 6-30-18. The facility had a written emergency plan to evacuate to Morningside of Rock Hill, 1830 West Main Street Rock Hill, SC 29732.

### **Overview of Visit**

During Team's visit we interviewed seven residents; talked to residents and staff; reviewed eight residents' records, medication, and medication administration records; and toured the service provider's facility. A lunch menu was posted. Lunch consisted of pork and sauerkraut, creamed chipped beef on toast, yellow rice, tomatoes and okras, carrots, mashed potatoes, gravy, cake, water, sweet tea and unsweetened tea. Team conducted an exit interview with Gary Brown.

### **Report Summary**

During Team's inspection there was a lemon juice container in the refrigerator dated November 22, 2017. The kitchen manager removed the container from the refrigerator. There was a plastic crate of delivered bread in the kitchen. One of the packages of hamburger buns in the crate had mold. The kitchen manager removed the molded package of hamburger buns. Resident B wished that the food was better. Resident C stated that the cook needs to consider the age of the people they cook for.

## **Areas of Commendation**

- The administrator and staff were professional and polite.
- The administrator and staff responded to all inspection requests.
- The resident's records were accurate.
- The facility's internal interior was immaculate.
- The facility's water tested within the regulatory temperature guidelines.
- The residence water tested within the regulatory temperature guidelines.
- The facility's temperature settings for the building were within regulatory guidelines.
- An activity director coordinates recreational activities.
- Monthly fire drills were conducted and documented.
- The HVAC, the sprinkler system, and the fire extinguishers were reviewed and current.
- The facility's TB risk assessment was reviewed and current.
- There were no incidents or accidents listed in December.
- The staff records were reviewed and current.
- The dining area was spacious and accommodated ample seats for the residents.
- One resident stated the food is good and everything is as exactly as I want.
- One resident stated I love it here.
- One resident stated it is clean and friendly.
- The resident's rooms were personalized, tidy and home-like.
- The kitchen was organized and clean.
- There were sufficient non-perishable food items available.
- There were sufficient perishable food items available.
- The facility's external property grounds were free of debris.

## **Areas Needing Improvement**

### **Health/Safety**

- No concerns were noted.

### **Supervision & Administrator**

- No concerns were noted.

### **Residents' Rights**

- No concerns were noted.

### **Recreation**

- No concerns were noted.

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

- No concerns were noted.

### **Medication Storage and Administration**

- No concerns were noted.

### **Meals & Food Storage**

- A container of lemon juice had a date of November 22, 2017.
- A hamburger package of buns had mold.
- One resident wished that the food was better.
- One resident stated the cook needs to consider the age of the residents they cook for.

### **Resident Records**

- No concerns were noted.

### **Resident Personal Needs Allowances**

- No concerns were noted.

### **Appropriateness of Placement**

- No concerns were noted.

### **Personnel Records**

- No concerns were noted.

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

- No concerns were noted.

### **Additional Recommendations**

- No concerns were noted.

**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.

