# Team Advocacy Inspection for April 8, 2016 Myers Residential Care Facility II

# Inspection conducted by Nicole Davis, P&A Team Advocate, and Susan Grinnell, Volunteer



# **Facility Information**

Myers Residential Care Facility is located in Calhoun County at 365 Caldon Road, Swansea, SC 29160-9541. Team arrived at the facility at 3:35 PM and exited the facility at 5:48 PM. The administrator, Louise Myers, was present for the inspection. The facility is operated by Louise and David Myers Jr. There were two staff members present when Team arrived, another arrived shortly after Team. The facility is licensed for seven beds; it is adjoined by a hallway with Myers Residential Care Facility. The census was six on the day of Team's inspection. The DHEC license had an expiration date of January 31, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Gethsemane Baptist Church, 129 Dearborn Road, North, SC 29112.

# **Overview of Visit**

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Team observed the preparation of dinner which included ham, peas, rice or mashed potatoes. A current menu was posted. Team conducted an exit interview with the administrator.

# **Report Summary**

Residents would like to do more in the community. The posted activity calendar was dated March 2016. One resident reported needing dentures. One resident reported needing more incontinence supplies. One resident reported needing a dental and wellness exam. One resident did not have at least seven season appropriate outfits. There was not a seven day supply of food present. One resident reported not receiving an

allowance. The most recent activities training for the staff responsible for recreational activities was dated 3/11/15. One bedspread contained several holes.

# **Areas of Commendation**

- There was a nice front porch and a newly installed fence. Residents had several outdoor seating areas.
- Residents reported feeling safe and being treated with respect. One resident reported "they don't bother me at all." Another resident reported "they give me a home."
- Resident rooms were personalized.
- Staff was very helpful during the inspection.
- One resident reported the facility is working on getting the resident into a day program.
- The facility was kept at a comfortable temperature.
- DHEC inspections were available for review.
- Annual HVAC, electrical, and fire alarm inspections were current.
- 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 had begun coordinating a transfer for a resident needing a higher level of care.

# **Areas Needing Improvement**

# Health/Safety

No concerns noted.

# **Supervision & Administrator**

No concerns noted.

#### **Residents' Rights**

• No concerns noted.

#### Recreation

- Residents would like to do more in the community.
- The posted activity calendar was dated March 2016.

# Residents' Activities of Daily Living (ADLs)

- One resident reported needing dentures.
- One resident reported needing more incontinence supplies.
- One resident reported needing a dental and wellness exam.
- One resident did not have at least seven season appropriate outfits.

# **Medication Storage and Administration**

No concerns noted.

# **Meals & Food Storage**

• There was not a seven day supply of food present. [Note: Staff reported they were scheduled to go grocery shopping on Saturday.]

# **Resident Records**

• No concerns noted.

### **Resident Personal Needs Allowances**

• One resident reported not receiving an allowance. [Note: Team noted Family Services manages the funding of the resident.]

# **Appropriateness of Placement**

• No concerns noted.

# **Personnel Records**

• The most recent activities training for the staff responsible for recreational activities was dated 3/11/15.

# **Housekeeping, Maintenance, Furnishings**

One bedspread contained several holes.

# **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.