

**Team Advocacy Inspection for August 18, 2015**  
**Oakview Boarding Home**  
**Inspection conducted by Nicole Davis, P&A Team Advocate, and Richard Thompson,**  
**Volunteer**



### **Facility Information**

Oakview Boarding Home is located in Berkeley County at 1818 S Live Oak Drive, Moncks Corner, SC 29401-7216. Team arrived at the facility at 10:44 AM and exited the facility at 1:12 PM. The administrator was not present for the inspection, but was available by telephone. The facility is operated by Erlinda Biascan. There was one staff member present when Team arrived. The facility is licensed for 10 beds. The census was six on the day of Team's inspection. The DHEC license had an expiration date of April 30, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Rumph's Residential Care, 574 Progressive Street, Denmark, SC 29432.

### **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 did not observe lunch. The posted menu was red rice with sausage, green beans, bread, fresh fruit and sweet tea. Team conducted an exit interview with the staff.

### **Report Summary**

On the front stoop, the railing was broken. A rooster and hens were caged in the backyard. The tag on one fire extinguisher was torn. Team was unable to verify when it was serviced. One resident reported not being treated with respect by staff. Resident A had a prescription for Ondansetron HCL 4mg tablet, one to two tablets, as needed. The medication was not available. Resident B had prescriptions for Budesonide 0.5mg, use

one vial in nebulizer twice daily and Perforomist 20mg, use one vial via nebulizer every 12 hours. The medications were not available. Several items in the refrigerator and freezer were not properly labeled and sealed. Resident A's most recent physical examination was dated 6/3/13. Also, Resident A's most recent individual care plan was dated 12/8/14. Resident B's most recent physical examination was dated 7/30/14. Also, Resident B's most recent individual care plan was dated 11/13/14. Resident C's most recent individual care plan was dated 6/3/13. Also, Resident C's most recent individual care plan was dated 12/8/14. The most recent observation notes available for review were dated April 2015 and May 2015. The bathroom near the kitchen was missing a door latch. The other bathroom had a strong odor. The wood was rotting along the front roof lines, with an opening through which birds and small animals could get into. Two broken down vans and SUV's were in the backyard. Residents did not have personal funds ledgers available for review. Documentation of an admission TB test was not available for Resident B.

### **Areas of Commendation**

- The facility contained a large screen television, clocks, plants, several sofas.
- A current recreation calendar was posted. Activities included an ice cream feast, a swing & sway, shopping, bingo and devotions.
- Team observed residents coming and going as they pleased.
- There was an adequate supply of food present.
- The water temperatures were in the appropriate ranges.
- A current electrical, HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Staff had current First Aid/CPR training. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility.
- One resident reported working and had a personal vehicle at the facility.

### **Areas Needing Improvement**

#### **Health/Safety**

- On the front stoop, the railing was broken.
- A rooster and hens were caged in the backyard.
- The tag on one fire extinguisher was torn. Team was unable to verify when it was serviced.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- One resident reported not being treated with respect by staff. [Note: Team reviewed performance notes regarding staff and anger issues from November 2014.]

## **Recreation**

- No concerns noted.

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

- No concerns noted.

## **Medication Storage and Administration**

- Resident A had a prescription for Ondansetron HCL 4mg tablet, one to two tablets, as needed. The medication was not available.
- Resident B had prescriptions for Budesonide 0.5mg, use one vial in nebulizer twice daily and Perforomist 20mg, use one vial via nebulizer every 12 hours. The medications were not available. [Note: The MAR was last signed for administration the morning of Team's inspection. Staff reported the medications were scheduled to be delivered later that evening.]

## **Meals & Food Storage**

- Several items in the refrigerator and freezer were not properly labeled and sealed.

## **Resident Records**

- Resident A's most recent physical examination was dated 6/3/13. Also, resident's most recent individual care plan was dated 12/8/14.
- Resident B's most recent physical examination was dated 7/30/14. Also, resident's most recent individual care plan was dated 11/13/14.
- Documentation of an admission TB test was not available for Resident B. [Note: Resident has been at the facility since 2006.]
- Resident C's most recent individual care plan was dated 6/3/13. Also, resident's most recent individual care plan was dated 12/8/14.
- The most recent observation notes available for review were dated April 2015 and May 2015.

## **Resident Personal Needs Allowances**

- Residents did not have personal funds ledgers available for review. [Note: The administrator was contacted via telephone and reported Family Services handles the funds of residents.]

## **Appropriateness of Placement**

- No concerns noted.

## **Personnel Records**

- No concerns noted.

## **Housekeeping, Maintenance, Furnishings**

- The bathroom near the kitchen was missing a door latch.
- The other bathroom had a strong odor.
- The wood was rotting along the front roof lines, with an opening through which birds and small animals could get into.
- Two broken down vans and SUV's were in the backyard.

#### **Additional Recommendations**

- One resident would like 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.