

**Team Advocacy Inspection for September 8, 2016**  
**Pageland Care Facility**  
**Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams,**  
**Volunteer**

**Facility Information**

Pageland Care Facility is located in Chesterfield County at 206 S Gum Street, Pageland, SC 29728-2304. Team arrived at the facility at 10:24 AM and exited the facility at 1:57 PM. The administrator, Dennis Funderburk, was present for part of the inspection. The facility is operated by Funderburk Associates Inc. There were seven staff members present when Team arrived; the administrator arrived after Team. The facility is licensed for 58 beds, divided between two buildings. The census was 49 with 48 residents being present on the day of Team's inspection. The DHEC license had an expiration date of April 30, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to High Point Baptist Church, 16 High Point Church Road, Pageland, SC 29728.

**Overview of Visit**

During Team's visit we interviewed five residents; talked to residents and staff; reviewed eight resident's records, medications and medication administration records; and toured the facility. Lunch was a substitution meal consisting of beef liver, stewed potatoes, squash, apples and a drink. A substitution menu was not posted. Team conducted an exit interview with the director.

**Report Summary**

The most recent HVAC inspection was completed 5/14/14. The hot water temperature in the upper building was 136°. The ramp on the upper building had loose boards and exposed nails. A shovel was unsecured near the upper building. Two residents reported needing eyeglasses. Two residents reported needing pants and shirts. Two residents had dirty linen on their beds. One resident reported needing a vision exam. Resident D had a prescription for Lamotrigine 25 mg tablet, take one tablet by mouth twice daily. The medication was not available. Resident F had a prescription for Lumigan 0.01% eye drop, instill one drop into each eye at bedtime. The medication was not available. Resident G had a prescription for Ketoconazole 2% shampoo, apply three times per week and Eucerin Calm Itch Relief, apply 1mg every day topically for 30 days. The medications were not available. A substitution menu was not posted. In the upper building food was not properly labeled and stored. Team observed vegetables in plastic bags with the expiration dates of 4/29/16 and 6/6/16. Resident B's most recent individual care plan did not address whether the resident had an advanced directive. Resident G's most recent individual care plan was dated 1/15/16. Resident G's most recent physical examination was dated 8/18/15. The most recent medication training date for staff records

reviewed was 7/8/15. The bed of one resident was very loose and wobbly. The refrigerator in the upper building was dirty and had a strong odor.

### **Areas of Commendation**

- There several sitting areas inside and outside of the facility for residents to use.
- A current activity calendar was posted.
- Staff was very helpful during the inspection.
- Team observed residents coming and going to the store as the pleased.
- Residents enjoyed living at the facility. One resident reported “they are very friendly.”
- Staff immediately addressed Team’s concerns.
- The facility was kept at a comfortable temperature.
- DHEC inspections were available for review.
- Annual electrical and fire alarm inspections were current.
- The controlled substance count was accurate and coincided with the log.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Current dementia and residents rights documentation was present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly, in both buildings.
- The personal funds ledgers and quarterly financial report were current and signed.
- Observation notes were current.

### **Areas Needing Improvement**

#### **Health/Safety**

- The most recent HVAC inspection was completed 5/14/14. [Note: The director reported a current inspection had been completed but could not locate the paperwork.]
- The hot water temperature in the upper building was 136°.
- The ramp on the upper building had loose boards and exposed nails.
- A shovel was unsecured near the upper building.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents’ Rights**

- No concerns noted.

#### **Recreation**

- Residents would like to do more in the community.

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

- Two residents reported needing eyeglasses.
- Two residents reported needing pants and shirts.
- Two residents had dirty linen on their beds. [Note: Staff began during laundry during Team's inspection.]
- One resident reported needing a vision exam.

### **Medication Storage and Administration**

- Resident D had a prescription for Lamotrigine 25 mg tablet, take one tablet by mouth twice daily. The medication was not available, [Note: Staff attempted to order while Team was present but a doctor's authorization was needed; no refills were available.]
- Resident F had a prescription for Lumigan 0.01% eye drop, instill one drop into each eye at bedtime. The medication was not available.
- Resident G had a prescription for Ketoconazole 2% shampoo, apply three times per week and Eucerin Calm Itch Relief, apply 1mg every day topically for 30 days. The medications were not available.

### **Meals & Food Storage**

- A substitution menu was not posted.
- In the upper building food was not properly labeled and stored. Team observed vegetables in plastic bags with the expiration dates of 4/29/16 and 6/6/16.

### **Resident Records**

- Resident B's most recent individual care plan did not address whether the resident had an advanced directive. [Note: The director immediately corrected the care plan.]
- Resident G's most recent individual care plan was dated 1/15/16. [Note: The director met with the resident to update the plan while Team was present.]
- Resident G's most recent physical examination was dated 8/18/15. [Note: The director reported the resident had an appointment scheduled for 9/9/16.]

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- The most recent medication training date for staff records reviewed was 7/8/15. [Note: The director reported it had to be rescheduled.]

### Housekeeping, Maintenance, Furnishings

- The bed of one resident was very loose and wobbly. [Note: The director reported maintenance will check and fix all beds.]
- The refrigerator in the upper building was dirty and had a strong odor.

### Additional Recommendations

- Two residents would like to work.
- 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.