

Team Advocacy Inspection for October 10, 2017
Pondview Residential Care Home #2
Inspection conducted by Nicole Davis, P&A Team Advocate, and Clarissa Guerrero,
Volunteer



Facility Information

Pondview Residential Care Home #2 is located in Richland County at 5338 Hardscrabble Road, Blythewood, SC 29016-9171. Team arrived at the facility at 4:09 PM and exited the facility at 5:41 PM. The administrator, Katherine Thomas, arrived at the end of the inspection. The facility is operated by Katherine Thomas. There was one staff member present when Team arrived; another staff arrived shortly after Team. The facility is licensed for five beds. The census was five with four residents present on the day of Team's inspection. The DHEC license had an expiration date of November 30, 2017. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Carson's Community Care, 10219 Farrow Road, Blythewood, SC 29016.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Team did not observe a meal. An exit interview was completed with the staff.

Report Summary

The hot water temperature in the kitchen only reached 111°. The most recent HVAC inspection was completed 9/14/16. A current TB risk assessment was not available for review. Two residents reported needing vision and dental exams. Two residents reported needing a wellness exam. One resident reported needing a hearing test. One resident reported needing a cane. One resident reported needing eyeglasses. Resident A did not have a photograph available for review. Resident B's most recent individual care plan was

dated 2/6/17. Resident B did not have a rate for services available, the form was blank. Resident C's most recent individual care plan was dated 2/26/17. The bathroom in bedroom #6 had a light that was not operable. Financial reports were not available for review.

Areas of Commendation

- The facility has a spacious yard. Resident rooms were personalized and clean. The tables contained decorative placemats and tablecloths.
- Residents reported recreational activities occurring at the facility.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- Team observed residents coming and going as they pleased.
- There was an adequate supply of food present.
- Residents described the food as "pretty good" and "healthy".
- DHEC inspections were available for review.
- Prescribed medications were present and the MAR was accurately documented. The controlled substance log coincided with the amount of medication present.
- The annual fire alarm inspection was current.
- Current First Aid/CPR training was available. SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The hot water temperature in the kitchen only reached 111°.
- The most recent HVAC inspection was completed 9/14/16.
- A current TB risk assessment was not available for review.

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 vision and dental exams.
- Two residents reported needing a wellness exam.
- One resident reported needing a hearing test.
- One resident reported needing a cane.
- One resident reported needing eyeglasses.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident A did not have a photograph available for review.
- Resident B's most recent individual care plan was dated 2/6/17.
- Resident B did not have a rate for services available, the form was blank.
- Resident C's most recent individual care plan was dated 2/26/17.

Resident Personal Needs Allowances

- Financial reports were not available for review.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The bathroom in bedroom #6 had a light that was not operable.

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.