

Team Advocacy Inspection for January 22, 2016

Reese's Community Care Home #1

Inspection conducted by Nicole Davis, P&A Team Advocate and Christopher Hourihan,
Volunteer



Facility Information

Reese's Community Care Home #1 is located in Richland County at 1203 E Muller Avenue, Columbia, SC 29203-5926. Team arrived at the facility at 9:49 AM and exited the facility at 11:52 PM. The administrator was present for the inspection. The facility is operated by Reese's Community Care Home Inc. There was one staff member present when Team arrived; the administrator arrived shortly after Team. The facility is licensed for eight beds. The census was seven with three residents being present on the day of Team's inspection. The DHEC license had an expiration date of March 31, 2016. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Walter's Retirement Home, 821 Duke Avenue, Columbia, SC 29203.

Overview of Visit

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Team did not observe lunch. Staff was preparing a substitution meal consisting of beans, rice, ham, bologna, iced tea and a sock-it-to-me cake. A substitution menu was not posted. Team conducted an exit interview with the administrator.

Report Summary

The fire extinguishers were not monitored monthly. One smoke detector did not sound when tested; the other smoke detector was resting on top of a closet. The emergency light did not illuminate when tested. One resident reported needing socks. Resident B's physical examination did not address resident's dietary needs. The bathroom door did not close all the way. The mirror in that bathroom swung loosely. In the other

bathroom, the flooring around the toilet was wet. The sink in that bathroom had a slow drain. Floor tiles in front of the bathroom door were loose. A large floor vent was not secured.

Areas of Commendation

- The facility was very home-like. It contained season-appropriate decorations, comfortable looking furniture, a television and wall hangings.
- A current recreation calendar was posted. Activities included dancing to music, word games, light exercise, drama night and a house meeting.
- Team observed a good rapport between residents and staff.
- Team observed residents coming and going as they pleased.
- Residents enjoyed living at the facility. They reported “the food is good,” “staff is nice,” and “the environment is good.”
- There was an adequate supply of food present.
- A current electrical, HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Current First Aid/CPR training was present. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly, on different shifts.
- Prescribed medications were present and the MAR accurately documented.
- Observation notes were current.
- Individual care plans were current and updated as need.
- Residents enjoyed having a dog at the facility. The dog had current vaccination records.

Areas Needing Improvement

Health/Safety

- The fire extinguishers were not monitored monthly.
- One smoke detector did not sound when tested; the other smoke detector was resting on top of a closet. [Note: The administrator reported he would immediately replace the batteries and attach the smoke detector.]
- The emergency light did not illuminate when tested.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community. Residents suggested the Friendship Center.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing socks.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- A substitution menu was not posted.

Resident Records

- Resident B's physical examination did not address resident's dietary needs.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted,

Housekeeping, Maintenance, Furnishings

- The bathroom door did not close all the way. The mirror in that bathroom swung loosely.
- In the other bathroom, the flooring around the toilet was wet. The sink in that bathroom had a slow drain.
- Floor tiles in front of the bathroom door were loose.
- A large floor vent was not secured. [Note: The administrator reported he would secure the vent immediately.]

Additional Recommendations

- Two residents would like to move.
- Two residents 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.