

Team Advocacy Inspection for August 30, 2017

S&S Assistance Housing

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

Facility Information

S&S Assistance Housing is located in Lexington County at 800 Hendrix Street, Lexington, SC 29072-2540. Team arrived at the facility at 1:41 PM and exited the facility at 3:53 PM. The administrator, Jamus McCray, was not present for the inspection. The facility is operated by S&S Assistance Housing LLC. There was one staff member present during the inspection. The facility is licensed for five beds. The census was five with one resident present on the day of Team's inspection. The DHEC license had an expiration date of September 30, 2017. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Casual Community Care Home, 112 Goodrich Street, Columbia, SC 29223.

Overview of Visit

During Team's visit we interviewed one resident; talked to resident and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Dinner was not observed but was posted as porkchops, rice and gravy, green beans, corn bread, sliced orange and iced tea or water. Team conducted an exit interview with the staff.

Report Summary

Several boards on the ramp were loose. The emergency light in the living room did not illuminate when tested. In the yard, a board was on the ground with exposed nails. The lampshade in one bathroom was still covered in plastic. The activity calendar did not have a time or location of the activities present. One resident is interested in playing bingo. One resident reported needing a dental appointment. The medications of all the residents were pre-pulled for the 8 PM administration on 8/30/17 and the 8 AM administration on 8/31/17. The MAR had also been pre-signed for these administration times. Resident C had a prescription for Clonazepam 0.5 mg tablet, take one tablet by mouth every day as needed. The controlled substance log had 46 tablets remaining as of 6/23/17; there were 43 tablets present. Resident C had the medication Divalproex 500 mg 24hr SA tablet, take three tablets by mouth twice a day present. The medication was not listed on the MAR and the label had "D/C" written on it. A discontinued order was not available for review. Leftovers in the refrigerator were not properly labeled. Resident A's most recent individual care plan was dated 1/17/17. Resident A's most recent physical showed the resident did not have a special diet. In contrast, the resident's most recent individual care plan had the diet listed as "diabetic". Resident C's most recent individual care plan was dated 10/20/16. Staff records were not available for review. In the bathroom, the sink knob was not secured and came right off. The vent in the bathroom had thick dust. The back door will not stay closed without the use of the deadbolt. The door frame appeared to be separating. Several bedrooms had stained walls near the beds. The handles were broken on several dressers. Two dining room chairs were very wobbly.

Areas of Commendation

- The facility has a spacious yard. Inside the facility was nicely decorated with attractive furniture, wall hangings, curtains, placemats and television.
- Staff was very helpful and receptive during the inspection.
- Resident appeared to have a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- The water temperatures were within the appropriate ranges.
- Team observed the resident moving around the facility at will.
- There was an adequate supply of food present.
- DHEC inspections were available for review.
- A current TB risk assessment was available for review.
- Annual HVAC, electrical and fire alarm inspections were current.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- Several boards on the ramp were loose.
- The emergency light in the living room did not illuminate when tested.
- In the yard, a board was on the ground with exposed nails.
- The lampshade in one bathroom was still covered in plastic.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- The activity calendar did not have a time or location of the activities present. One resident we spoke with is interested in playing bingo.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing a dental appointment.

Medication Storage and Administration

- The medications of all the residents were pre-pulled for the 8 PM administration on 8/30/17 and the 8 AM administration on 8/31/17. The MAR had also been pre-signed for these administration times.
- Resident C had a prescription for Clonazepam 0.5 mg tablet, take one tablet by mouth every day as needed. The controlled substance log had 46 tablets remaining as of 6/23/17; there were 43 tablets present.
- Resident C had the medication Divalproex 500 mg 24hr SA tablet, take three tablets by mouth twice a day present. The medication was not listed on the MAR and the label had "D/C" written on it. A discontinued order was not available for review.

Meals & Food Storage

- Leftovers in the refrigerator were not properly labeled.

Resident Records

- Resident A's most recent individual care plan was dated 1/17/17.
- Resident A's most recent physical showed the resident did not have a special diet. In contrast, the resident's most recent individual care plan had the diet listed as "diabetic".
- Resident C's most recent individual care plan was dated 10/20/16.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- Staff records were not available for review.

Housekeeping, Maintenance, Furnishings

- In the bathroom, the sink knob was not secured and came right off.
- The vent in the bathroom had thick dust.
- The back door will not stay closed without the use of the deadbolt. The door frame appeared to be separating.
- Several bedrooms had stained walls near the beds.
- The handles were broken on several dressers.
- Two dining room chairs were very wobbly.

Additional Recommendations

- Organize activities for residents not attending programs in the community aside from watching television.

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.