

**Team Advocacy Inspection for March 8, 2017**  
**Seville's Residential Care Facility**  
**Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams,**  
**Volunteer**



### **Facility Information**

Seville's Residential Care Facility is located in Hampton County at 109 Bennett Lane, Hampton, SC 29924-1375. Team arrived at the facility at 10:55 AM and exited the facility at 12:47 PM. The administrator, Genora Jenkins, was present for the inspection. The facility is operated by Genora Jenkins. There were two staff members present when Team arrived. The facility is licensed for 10 beds. There were 10 residents present on the day of Team's inspection. The DHEC license had an expiration date of August 31, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Wade Hampton High School, 201 Airport Road, Varnville, SC 29924.

### **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. Lunch was a substitution meal consisting of sloppy joe and hotdog buns, grapes, cookies, a nutri-grain bar and juice. A substitution menu was not posted. Team conducted an exit interview with the administrator and staff.

### **Report Summary**

The most recent HVAC inspection was completed 10/5/15. The emergency light in the foyer did not illuminate when tested. One resident needed clothing. The resident only had four shirts and two pants. The resident reported all of his items were present, none were in the laundry. One resident reported needing an appointment with an orthotist. There was not a seven-day supply of staple food available. A substitution menu was not posted; the meal served had minimal meat. Items in the freezer were not properly labeled. Bedroom

#3 had a faint urine smell. The door frame for this bedroom was separating from the wall. In the bathroom near bedroom #3, the toilet paper holder was not secured to the wall.

### **Areas of Commendation**

- The facility was very spacious. The living room was neat and clean. The yard was well maintained.
- A current activity calendar was posted. Activities included bingo, charades, a walk, devotional service and checkers.
- 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.
- Water temperatures were in the appropriate range.
- DHEC inspections were available for review.
- Annual fire alarm inspections were current.
- A current TB risk assessment was available for review.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Personal funds ledgers were accurate and displayed the 2017 COLA increase. Quarterly financial reports were available for review.
- All prescribed medications were present. The MAR was accurately documented.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.
- Individual care plans were current and updated quarterly.

### **Areas Needing Improvement**

#### **Health/Safety**

- The most recent HVAC inspection was completed 10/5/15.
- The emergency light in the foyer did not illuminate when tested.

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- No concerns noted.

#### **Recreation**

- No concerns noted.

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

- One resident needed clothing. The resident only had four shirts and two pants. The resident reported all of his items were present, none were in the laundry.
- One resident reported needing an appointment with an orthotist.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- There was not a seven-day supply of staple food available. [Note: The administrator reported she was scheduled to go grocery shopping on the upcoming Friday.]
- A substitution menu was not posted; the meal served had minimal meat.
- Items in the freezer were not properly labeled.

### **Resident Records**

- No concerns noted.

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

### **Housekeeping, Maintenance, Furnishings**

- Bedroom #3 had a faint urine smell. The door frame for this bedroom was separating from the wall.
- In the bathroom near bedroom #3, the toilet paper holder was not secured to the wall.

### **Additional Information**

- 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.