

Team Advocacy Inspection for December 14, 2016
Six Mile Retirement Center
Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams,
Volunteer

Facility Information

Six Mile Retirement Center is located in Pickens County at 120 S Main Street, Six Mile, SC 29682-9332. Team arrived at the facility at 11:00 AM and exited the facility at 2:14 PM. The administrator, Edna York, was present for the inspection. The facility is operated by Wilburn Hammers. There were five staff members present when Team arrived; the owner arrived shortly after Team. The facility is licensed for 41 beds. The census was 36 with 33 residents being present on the day of Team's inspection. The DHEC license had an expiration date of September 30, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Six Mile Baptist Church, John Roper Social Hall, 152 North Main Street, Six Mile, SC 29382.

Overview of Visit

During Team's visit we interviewed five residents; talked to residents and staff; reviewed eight residents' records, medications and medication administration records; and toured the facility. Lunch consisted of mixed greens, ham, cornbread, pineapples, potato salad and a drink. A current menu was posted. Team conducted an exit interview with the administrator.

Report Summary

The hot water temperatures in the bathrooms were 132°, 134°, 137° and 140°. The handrails on the ramp were very wobbly. Two emergency evacuation lights near the reception desk did not illuminate when tested. One resident reported needing pants and shirts. One resident reported needing a coat, sweaters and pants. One resident reported needing a vision exam. One resident would like to meet with a psychiatrist. Items in the refrigerator were not properly labeled. Resident A did not have a photograph available. Resident B's most recent physical examination did not address whether the resident could be cared for in the facility nor if the resident could self-administer medication. Resident F's most recent physical examination did not address whether the resident could be cared for in the facility. Resident G's most recent physical examination had the resident's diet listed as low sugar. In contrast, the individual care plan had the resident's diet listed as regular. The water fountain was out of order. One bathroom had an out of order sign on the door.

Areas of Commendation

- The facility was clean and free of any odors. Resident rooms were organized. It was very homelike with wall hangings, plants and season appropriate decorations. The bathrooms had recently been updated.
- Residents were excited about the new televisions the owner purchased for their bedrooms.

- A current activity calendar was posted.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff, even the owner. Residents reported “the people are friendly”, “I feel safe here”, and “the people are nice”.
- The facility was kept at a comfortable temperature.
- A resident birthday calendar was posted in the facility.
- Residents reported recreational activities occurring at the facility.
- DHEC inspections were available for review.
- Annual HVAC, electrical and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- All prescribed medications were present. The MAR was accurately documented. The controlled substance log coincided with the amount of medication present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed quarterly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The hot water temperatures in the bathrooms were 132°, 134°, 137° and 140°.
- The handrails on the ramp were very wobbly.
- Two emergency evacuation lights near the reception desk 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’ Activities of Daily Living (ADLs)

- One resident reported needing pants and shirts.
- One resident reported needing a coat, sweaters and pants.
- One resident reported needing a vision exam.
- One resident would like to meet with a psychiatrist.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- Items in the refrigerator were not properly labeled.

Resident Records

- Resident A did not have a photograph available.
- Resident B's most recent physical examination did not address whether the resident could be cared for in the facility nor if the resident could self-administer medication.
- Resident F's most recent physical examination did not address whether the resident could be cared for in the facility.
- Resident G's most recent physical examination had the resident's diet listed as low sugar. In contrast, the individual care plan had the resident's diet listed as regular.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The water fountain was out of order.
- One bathroom had an out of order sign on the door.

Additional Recommendations

- 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.