

Team Advocacy Inspection for February 8, 2018
Stokes Residential Care
Inspection conducted by Toni Etheridge, P&A Team Advocate, and Monique Garvin,
Volunteer



Photo Date 2/8/18

Facility Information

Stokes Residential Care is located in Orangeburg County at 2525 Saint Matthews Road, Orangeburg, South Carolina 29118-1319. Team arrived at the facility at 10:30 AM and exited the facility at 12:30 PM. The administrator, Albert Stokes, was present during the inspection. There were exterior maintenance projects in progress at the facility. The facility is licensed for 17 beds. The census was 16 with 14 residents present on the day of Team's inspection. The DHEC license had an expiration date of 2-28-19. The administrator's license had an expiration date of 6-30-18.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed staff records, reviewed three residents' records, medication, and medication administration records, and toured the facility. Team did not observe lunch. Team conducted an exit interview with the administrator. The facility had a written emergency shelter plan to evacuate to BTU Rest Home located at 1113 Ellison Street, Bennettsville, South Carolina 29512.

Report Summary

During Team's inspection, one resident's most recent physical exam was not available for review. The administrator plans to fax the resident's physical exam record to Team, once the document is received from the physician. (To date, Team has not received the resident's recent physical exam record.) One resident wanted to move. Another resident complained about not receiving enough food, second servings

and also stated their dietary needs were not met. At the facility's main entrance, the top lock on the front door was not secured, and on the inside of the door there were large areas of chipped paint. One dining chair needed to be replaced or repaired. (The chair's back top-rail was missing.)

The handrail near bedroom #6 was loose. The handrail near bedroom #4 was loose. In the bathroom near bedroom #3, the sink had drained slowly, and a new light bulb was needed in the light fixture. In the television sitting area, the ceiling fan blades were dusty. In bedroom #6 near the closet, the linoleum showed signs of wear. There were large amounts of debris outside on the property. There were concrete cement blocks, interior wood pieces, a commode, two wheel chairs, old fire alarm batteries, assistive bathing equipment and an open brown bag of cigarette butts resting on a chair. The facility's lawn chairs were weather beaten, and the door to the crawl space was open.

Areas of Commendation

- The administrator and staff were polite and professional.
- The staff responded promptly to inspection requests.
- The on-duty staff had current in-service training credentials.
- The facility's annual TB risk assessment was documented and current.
- The facility's annual fire extinguishers were inspected.
- The evacuation routes were posted in the facility.
- The personal needs allowance ledger showed the residents' annual increase.
- The facility's fire drills were documented.
- The facility was adequately furnished.
- The current food menu was posted.
- The dining area had enough seats and placemats for the residents.
- The laundry room was secured.
- The facility's outdoor space was large.
- The residents were able to access all living areas of the facility.
- The facility's water temperatures complied with DHEC'S regulations.
- The facility's room temperatures were comfortable.
- Three residents liked living at the facility and felt safe.
- Two residents liked the food, the snacks and the extra servings when available.
- Two residents stated their dietary needs were met.

Areas Needing Improvement

Health/Safety

- No concerns were noted.

Supervision & Administrator

- No concerns were noted.

Residents' Rights

- One resident wanted to move. (The resident wanted to experience more independence.)

Recreation

- No concerns were noted.

Residents' Activities of Daily Living (ADLs)

- No concerns were noted.

Medication Storage and Administration

- No concerns were noted.

Meals & Food Storage

- One resident complained about not getting enough food, second servings and felt that their dietary needs were not met.

Resident Records

- One resident's most recent physical exam was not available for review. The administrator plans to fax the record to Team once the document is received from the physician. (To date, Team has not received the resident's recent physical exam record.)

Resident Personal Needs Allowances

- No concerns were noted.

Appropriateness of Placement

- No concerns were noted.

Personnel Records

- No concerns were noted.

Housekeeping, Maintenance, Furnishings

- At the facility's main entrance, the top lock on the front door was not secured.
- The facility's front door (on the inside) had large areas of chipped paint.
- One dining chair needed to be replaced or repaired. (The chair's back top-rail was missing.)
- The handrail near bedroom #6 was loose.
- The handrail near bedroom #4 was loose.
- In the bathroom near bedroom #3, the sink drained slowly, and a new light bulb was needed for the light fixture.
- In the television sitting area, the ceiling fan blades were dusty.
- In bedroom #6 near the closet, the linoleum showed signs of wear.
- The facility had large amounts of debris outside on the property: concrete cement blocks, interior wood pieces, a commode, two wheel chairs, old fire alarm batteries, assistive bathing equipment and an open brown bag of cigarette butts resting on a chair.
- The facility's lawn chairs were weather beaten, and the crawl space door was open.

Additional Recommendations

- No additional recommendations.

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.