

Team Advocacy Inspection for January 20, 2016

Sunny Pines Boarding Home

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

Facility Information

Sunny Pines Boarding Home is located in Georgetown County at 108 West Gapway Road, Andrews, SC 29510-6786. Team arrived at the facility at 11:04 AM and exited the facility at 1:55 PM. The administrator was present during the inspection. The facility is operated by Mattie H. Duroseau. The administrator assisted Team with information and documentation needed for the inspection. Three staff members were present when Team arrived. The facility is licensed for 18 beds. The census was 17 with 15 residents being present on the day of Team's inspection. The DHEC license had an expiration date of 5/31/2016. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Kingstree Senior High School-East Campus, Martin Luther King Jr. Highway (Hwy 377), Kingstree, SC 29556.

Overview of Visit

During Team's visit we interviewed six residents; talked to residents and the administrator; reviewed six residents' records, medication, and medication administration records; and toured the facility. Lunch was a substitution meal of turkey, dressing, string beans, rolls, Jell-O, and punch. A substitution menu was posted. Team conducted an exit interview with the owner.

Report Summary

Water temperatures recorded in resident bathrooms were 123°, 126°, 130°, and 132°. Residents reported not being allowed in their bedrooms during the day. Residents reported not having privacy on the telephone since it is located in the kitchen. One resident reported not feeling safe at the facility. Residents stated the facility used to offer recreational activities, but no longer does. One resident reported needing pants, sweaters, soap, lotion, deodorant, perfume, feminine products, and toothpaste. Another resident reported needing a winter coat, pants, and shirts. One resident reported needing reading glasses, a dental exam, and dentures. One resident reported needing eyeglasses. Three residents reported needing to see a psychiatrist. Resident B had prescriptions for Benztropine MES 2mg tablet, take one tablet by mouth at bedtime and Benztropine MES 2mg tablet, take one tablet by mouth in the morning and one tablet at bedtime. The medications were not available. Resident D had a prescription for Diphenhydramine 25mg capsule, take one capsule by mouth 20-30 minutes bedtime if needed for sleep. The medication was not available. Resident F had a prescription for Cyclobenzaprine 10mg tablet, take one tablet by mouth every day as needed. The medication was not available. Hand soap was not present in the bathrooms. Hand sanitizer was being used instead. Flooring was soft and uneven in the hallways. The handrail in the hallway was loose and had a broken bracket. Two glass doors, glass table top, lawn and garden tools, ladder, pipes, sledgehammer, rusty saw

blade, and other miscellaneous items were observed lying around the shed in the side yard. The shed had nails sticking down through the roof.

Areas of Commendation

- Facility was homelike with various pictures, wall hangings, games, puzzles, piano, comfortable-looking furniture, and a TV in living room.
- Facility was neat and clean throughout including kitchen and bathrooms.
- Resident rooms were very tidy.
- The landscaping was nicely maintained.
- The facility had a large enclosed porch at the main entrance with chairs, couches, and a table. Team observed many residents sitting on the porch visiting with one another.
- A birthday board was posted in the living area.
- A current recreation calendar was posted where all could see. Activities included singing songs, lunch at the river, scenic drive, toss the ball, and movie/TV time.
- Lunch was attractively presented and smelled appetizing.
- Foods were stored and labelled correctly and an adequate supply was present.
- Individual care plans were current and updated as needed.

Areas Needing Improvement

Health/Safety

- Water temperatures recorded in resident bathrooms were 123°, 126°, 130°, and 132°. [Note: The owner stated they have been having issues with water temperature since switching to a tankless water heater.]

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Residents reported not being allowed in their bedrooms during the day.
- Residents reported not having privacy on the telephone since it is located in the kitchen.
- One resident reported not feeling safe at the facility.

Recreation

- Residents stated the facility used to offer recreational activities, but no longer does.
- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing pants, sweaters, soap, lotion, deodorant, perfume, feminine products, and toothpaste.
- Another resident reported needing a winter coat, pants, and shirts.
- One resident reported needing reading glasses, a dental exam, and dentures.
- One resident reported needing eyeglasses.
- Three residents reported needing to see a psychiatrist.

Medication Storage and Administration

- Resident B had prescriptions for Benztropine MES 2mg tablet, take one tablet by mouth at bedtime and Benztropine MES 2mg tablet, take one tablet by mouth in the morning and one tablet at bedtime. The medications were not available. [Note: The owner reported the resident's caseworker had ordered refills the morning of Team's visit.]
- Resident D had a prescription for Diphenhydramine 25 mg capsule, take one capsule by mouth 20-30 minutes bedtime if needed for sleep. The medication was not available. [Note: The owner contacted the pharmacy while Team was present. The pharmacy stated it was too soon for the prescription to be refilled.]
- Resident F had a prescription for Cyclobenzaprine 10mg tablet, take one tablet by mouth every day as needed. The medication was not available.

Meals & Food Storage

- No concerns noted.

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

- Hand soap was not present in the bathrooms. Hand sanitizer was being used instead. [Note: The owner stated they switched to hand sanitizer because residents kept dumping soap into the bathtub.]
- Flooring was soft and uneven in the hallways.
- The handrail in the hallway was loose and had a broken bracket.

- Two glass doors, glass table top, lawn and garden tools, ladder, pipes, sledgehammer, rusty saw blade, and other miscellaneous items were observed lying around the shed in the side yard.
- The shed had nails sticking down through the roof.

Additional Recommendations

- Three residents would like to work.
- Three residents 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.