

**Team Advocacy Inspection for March 27, 2017**  
**C & S Assisted Living**  
**Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams,**  
**Volunteer**



### **Facility Information**

C&S Assisted Living is located in Allendale County at 726 Barton Road, Allendale, SC 29810-5010. Team arrived at the facility at 10:18 AM and exited the facility at 12:05 PM. The administrator, Da'Asia Hamilton, was not present for the inspection. The facility is operated by Mary Ann Fields. There was one staff member present when Team arrived. The facility is licensed for five beds. The census was four with three residents being 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 Briana's Residential Care, 252 Charleston Avenue, Fairfax, SC 29287.

### **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. A current menu was posted and included sloppy joe, veggie soup, an orange and juice. Team did not observe lunch. Team conducted an exit interview with the staff.

### **Report Summary**

Some of the fire extinguishers were not monitored monthly. One emergency light did not illuminate when tested. One resident reported needing a cane. Resident C had a prescription for Ferrous Fumarate 324 mg, take one tablet every day. The medication was not listed on the MAR. Items in the refrigerator were not properly labeled. Resident B's most recent individual care plan did not address the resident's dietary needs.

Resident B did not have a TB test available for review. The personal funds ledgers were last signed 2/4/17; no transactions were listed for March.

### **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.
- A current activity calendar was posted. Activities included book review, memory game, Bible study and walking outside.
- 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.
- 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 controlled substance log coincided with the amount of medication present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.

### **Areas Needing Improvement**

#### **Health/Safety**

- Some of the fire extinguishers were not monitored monthly.
- One emergency light did not illuminate when tested. [Note: Staff reported they recently had a newer model installed and will no longer use the old light.]

#### **Supervision & Administrator**

- No concerns noted.

#### **Residents' Rights**

- No concerns noted.

#### **Recreation**

- One resident would like to do more in the community.

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

- One resident reported needing a cane.

### **Medication Storage and Administration**

- Resident C had a prescription for Ferrous Fumarate 324 mg, take one tablet every day. The medication was not listed on the MAR.

### **Meals & Food Storage**

- Items in the refrigerator were not properly labeled.

### **Resident Records**

- Resident B's most recent individual care plan did not address the resident's dietary needs.
- Resident B did not have a TB test available for review.

### **Resident Personal Needs Allowances**

- The personal funds ledgers were last signed 2/4/17; no transactions were listed for March.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

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

- No concerns noted.

### **Additional Recommendations**

- None

**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.