

Cabading Homes #1
Team Advocacy Inspection for December 12, 2017
Inspection conducted by Toni Etheridge, P&A Team Advocate, Richard Thompson; Volunteer
and Clarissa Guerrero, Volunteer



Photo Date 12-12-17

Service Provider Information

Cabading Homes #1 is located in Charleston County at 3431 Rivers Avenue in North Charleston, South Carolina 29405-7760. Team arrived at the facility at 11:07 AM and exited the facility at 2:40 PM. The administrator, Lolita Cabading, arrived during the inspection. There were two staff members present when Team arrived. The facility is licensed for 18 beds. The census was 16 and there 16 residents present on the day of Team's inspection. The DHEC license had an expiration date of 7-31-18. The administrator's license had an expiration date of 6-30-18. Both licenses were posted and current. The facility had a written emergency plan to evacuate to Hospitality Inns and Suites, 1415 John C. Calhoun, Orangeburg, South Carolina 29115.

Overview of Visit

During Team's visit we interviewed six residents; talked to residents and staff; reviewed six residents' records, medication, and medication administration records; reviewed staff records and toured facility. The administrator, Lolita Cabading, she was present for most of the inspection. Ms. Cabading's son arrived a few minutes after Ms. Cabading left and he stayed for the rest of the inspection. Two staff members were also there during the inspection. The Team observed lunch. The lunch consisted of turkey salad sandwiches, salad,

cheese puffs and tea. The lunch menu posted was different. A substitute menu had not been posted. Team conducted an exit interview with staff.

Report Summary

The evacuation route was not posted in a conspicuous location in the facility. One fire extinguisher was not in the green zone, and needed to be charged. In one resident's bedroom a small insect was seen on the floor. In bedroom number six, the water temperature tested at 137.8° Fahrenheit. In bedroom number seven, the light switch on the wall did not work. In bedroom number eight, the water temperature tested at 137° Fahrenheit. In bedroom number eight, the room temperature tested at 65° Fahrenheit. Two residents complained the hot water on occasion runs cold. In the front room a loose wire hung from the ceiling, and the facility's temperature was inconsistent and did not fall in the range set by DHEC. The facility had fruit flies.

Resident A needed new pants, shoes and a jacket. Resident A also needed dental and foot examinations and requested a new social security card, identification card, voter registration card and a birth certificate. Resident A also needed new bed sheets, and shampoo. Resident C needed dental, eye and foot examinations; a bed suitable for the resident's height; and extra blankets. Resident C also wanted to work. Resident E needed to be examined by a gynecologist, psychiatrist and an eye doctor. Resident D wanted to do more in the community. Three residents complained about the lack of privacy.

December observation notes for four residents had incorrect entry dates of 12/18/17. The dates should have been entered as 12/8/17. One staff member's orientation and in-service records did not have trainer's signature or the signature of the staff. In one bathroom, there was a puddle of urine on the floor. (Staff mopped up the urine). In the bathroom, near bedroom one, the sink drained slowly and it was not wheelchair accessible. In the bathroom, near bedroom four, a handrail was loose. In bedroom six, a window screen needed to be replaced. The facility's air vents needed to be cleaned. In bedroom two, a metal plate covered a broken window. In the dining area, a light bulb in the exit sign needed to be replaced. In the front room, a light bulb needed to be replaced, the ceiling sloped and in some areas the floors were uneven. The fans in the facility needed to be cleaned. Resident A complained about being scolded when rules were not followed.

Areas of Commendation

- Staff members and the administrator responded promptly to all inspection requests.
- Monthly fire drills were documented.
- A current TB risk assessment for the facility was current.
- The facility's incident and accident logs were available for review.
- The facility's HVAC were reviewed and current.
- In the kitchen, the water temperature was within the range set by DHEC.
- In the dining area, there were enough chairs and tables for the residents.
- A calendar with activities was posted.
- Four residents wanted to stay in the facility.

- Six residents stated they had enough food, and had received second helpings.
- Six residents stated they had snacks between meals.
- Five residents stated they felt safe in the facility.
- Four residents stated they felt they were treated with respect by the administrator and staff.
- In the hallway, the hand-rails were secured and accessible for wheelchairs.
- The water dispenser worked.
- The exterior grounds of the property were debris free.
- The front exterior ramp was secured.

Areas Needing Improvement

Health/Safety

- An evacuation route was not posted in a conspicuous location in the facility.
- One fire extinguisher was not in the green zone, and needed to be charged.
- In one resident's bedroom a small insect was seen on the floor.
- In bedroom number six, the water temperature tested at 137.8° Fahrenheit.
- In bedroom number seven, the wall light switch did not work.
- In bedroom number eight, the water temperature tested at 137° Fahrenheit.
- In bedroom number eight, the room temperature tested at 65° Fahrenheit.
- Two residents complained the hot water on occasion runs cold.
- In the front room, a loose wire hung from the ceiling.
- The temperature in the facility was inconsistent and not within the range set by DHEC.
- Fruit flies were in the facility.

Supervision & Administrator

- No concerns were noted.

Residents' Rights

- Resident A needed new pants, shoes and a jacket.
- Resident A needed dental and foot examinations.
- Resident A requested a new social security card, identification card, voter registration card and birth certificate.
- Resident A also needed new bed sheets.
- Resident C needed dental, eye and foot examinations.
- Resident C needed a bed suitable for their height.
- Resident C needed extra blankets.
- Resident E needed examinations by a gynecologist, psychiatrist and an eye doctor.
- Three residents complained about lack of privacy.

Recreation

- Resident D wanted to do more in the community.
- Resident C wanted to work.

Residents' Activities of Daily Living (ADLs)

- Resident A needed shampoo.

Medication Storage and Administration

- No concerns were noted.

Meals & Food Storage

- No concerns were noted.

Resident Records

- December observation notes for four residents had incorrect entry dates of 12/18/17. The entry dates should have been entered as 12/8/17.

Resident Personal Needs Allowances

- No concerns were noted.

Appropriateness of Placement

- No concerns were noted.

Personnel Records

- One staff member's orientation and in-service records did not have the trainer's signature or the staff member's signature.

Housekeeping, Maintenance, Furnishings

- In one bathroom, there was a puddle of urine on the floor. (Staff mopped up the urine while Team was present).
- In the bathroom, near bedroom number one, the sink drained slowly, and was not wheelchair accessible.
- In the bathroom, near bedroom number four, the handrail was loose.
- In bedroom number six, a window screen needed to be replaced.
- The facility's air vents needed to be cleaned.

- In bedroom number two, a metal plate covered a broken window.
- In the dining area, a bulb in the exit sign needed to be replaced.
- In the front room, a light bulb needed to be replaced.
- In the front room, the ceiling had an uneven slope.
- The facility's flooring, in some areas had an uneven slope.
- The fans in the facility needed to be cleaned.

Additional Comment

- Resident A complained about being scolded when rules are not followed.

Additional Recommendation

- No concerns were noted.

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.