

Team Advocacy Inspection for March 30, 2017
Cummings Community Residential Care Home
Inspection conducted by Nicole Davis, P&A Team Advocate, and Amber Stewart, Volunteer

Facility Information

Cummings Community Residential Care Home is located in Charleston County at 2606 Stark Lane, North Charleston, SC 29405-5537. Team arrived at the facility at 10:37 AM and exited the facility at 12:33 PM. The administrator, Olympia Cummings, was present for the inspection. The facility is operated by Olympia Cummings. There was one staff member present when Team arrived. The facility is licensed for eight beds. The census was eight with five residents being present on the day of Team's inspection. The DHEC license had an expiration date of October 31, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to the home of Olympia Cummings, 1068 Mabel Lane, Holly Hill, SC 29059.

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. Lunch was a substitution meal consisting of veggie soup and a drink. A substitution menu was not posted. Team conducted an exit interview with the administrator.

Report Summary

The most recent HVAC inspection was completed 12/14/15. The fire extinguishers were not monitored monthly. One resident reported "I like it here, but I want to feel liked and respected by staff." Residents would like to do more in the community. One resident reported she would like to play bingo. One resident reported needing a hearing aid and dentures. One resident reported needing a vision exam. One resident reported needing an audiologist appointment. A current menu was not posted. A substitution menu was not posted. Resident A's most recent physical examination did not address whether the resident needed the continuous daily attention of a licensed nurse. Resident B's most recent individual care plan was dated 8/12/16. Resident C's most recent individual care plan was dated 2/16/16. Documentation of an admission TB test was not available for any of the residents. Resident C's most recent monthly observation note was dated 12/30/16. With the exception of CPR/First aid, the most recent annual training was dated 1/2/16. One bedroom had a strong urine smell. The hallway bathroom had a black substance around the tub.

Areas of Commendation

- Resident rooms were organized. It was very homelike with wall hangings, plants and season appropriate decorations. There were several sitting areas inside and outside of the facility for residents

to use. One bathroom had been updated and new living room furniture had been purchased since Team's last visit.

- The facility had been decluttered since Team's last visit.
- A current activity calendar was posted. Activities included gardening, bingo, cards games, Bible study and going to the thrift store.
- The facility was kept at a comfortable temperature.
- Water temperatures were in the appropriate range.
- DHEC inspections were available for review.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- All prescribed medications were present and the MAR was accurately documented. The controlled substance log coincided with the amount of medication present.
- There was an adequate amount of food available.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed quarterly.

Areas Needing Improvement

Health/Safety

- The most recent HVAC inspection was completed 12/14/15. [Note: The administrator reported inspections were conducted semiannually, she would make sure to obtain documentation.]
- The fire extinguishers were not monitored monthly.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- One resident reported "I like it here, but I want to feel liked and respected by staff."

Recreation

- Residents would like to do more in the community.
- One resident reported she would like to play bingo. [Note: Staff observed bingo listed on the calendar but the administrator reported it was difficult for residents to read. Team suggested being creative and making cards for residents to use.]

Residents' Activities of Daily Living (ADLs)

- One resident reported needing a hearing aid and dentures.
- One resident reported needing a vision exam
- One resident reported needing an audiologist appointment.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- A current menu was not posted.
- A substitution menu was not posted.

Resident Records

- Resident A's most recent physical examination did not address whether the resident needed the continuous daily attention of a licensed nurse.
- Resident B's most recent individual care plan was dated 8/12/16.
- Resident C's most recent individual care plan was dated 2/16/16.
- Documentation of an admission TB test was not available for any of the residents. [Note: The administrator reported she was under the impression she no longer needed to keep those documents due to the annual TB risk assessment being completed.]
- Resident C's most recent monthly observation note was dated 12/30/16.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- With the exception of CPR/First aid, the most recent annual training was dated 1/2/16.

Housekeeping, Maintenance, Furnishings

- One bedroom had a strong urine smell.
- The hallway bathroom had a black substance around the tub. [Note: The administrator reported she would talk to her contractor because water frequently settles in those areas.]

Additional Recommendations

- Two residents would like to work.

Please Note: Residents listed in the report are assigned random gender identification. This is for the purpose of making the report easier to read and does not necessarily identify the actual gender of the individuals in the report.