

Team Advocacy Inspection for May 25, 2017
Curameng Residential Home Care
Inspection conducted by Nicole Davis, P&A Team Advocate, Kristy Caldwell, Advocate, and
Richard Thompson, Volunteer

Facility Information

Curameng Residential Home Care is located in Charleston County at 2021 Cosgrove Avenue, North Charleston, SC 29405-7710. Team arrived at the facility at 11:06 AM and exited the facility at 1:35 PM. The administrator, Milagros Reyes, was present for the inspection. The facility is operated by JFJ Inc. There were two staff members present when Team arrived; the administrator arrived shortly after Team. The facility is licensed for eight beds. The census was eight with seven residents being present on the day of Team's inspection. The DHEC license had an expiration date of November 30, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Generations of Chapin, 431 East Boundary Street, Chapin, SC 29036.

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 breaded fish filet, mashed potatoes, spinach, vegetables, peaches, bread and butter and tea or coffee. A substitution menu was posted. Team conducted an exit interview with the administrator.

Report Summary

The hot water temperature in the kitchen only reached 106°. The most recent TB risk assessment was dated 5/2/16. The most recent fire drill was completed 8/2/16. The smoke detector in bedroom 2 constantly chirped. One resident would like his fingernails clipped. Resident B had a prescription for Risperidone 4 mg tablet, take 1 and ½ tablet by mouth at bedtime. In contrast, the MAR had the prescription as Risperidone 4 mg tablet, take one tablet by mouth at bedtime. Resident A's most recent individual care plan did not address whether the resident had an advanced directive. Resident A did not have a TB test available for review. Resident B's most recent individual care plan did not address the resident's dietary needs. The handrail on the ramp was loose.

Areas of Commendation

- Resident rooms were organized. It was very homelike with wall hangings, plants and season appropriate decorations.
- A current activity calendar was posted. Activities included bingo, puzzles, poker and bible study.
- The facility had a garden; residents reported assisting with and enjoying the garden.

- Residents reported recreational activities occurring at the facility.
- Team observed residents coming and going as they pleased.
- Residents reported “the food is awesome”, “Roger is a very good cook” and “they treat me like family here.”
- 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.
- There was an adequate supply of food present.
- Lunch looked and smelled appetizing. Seconds were available for lunch.
- Staff accommodated residents’ preferences on meal changes.
- 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.
- The controlled substance log coincided with the amount of medication present.
- Emergency evacuation routes were posted throughout the facility.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The hot water temperature in the kitchen only reached 106°.
- The most recent TB risk assessment was dated 5/2/16.
- The most recent fire drill was completed 8/2/16.
- The smoke detector in bedroom 2 constantly chirped.

Supervision & Administrator

- No concerns noted.

Residents’ Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents’ Activities of Daily Living (ADLs)

- One resident would like his fingernails clipped.

Medication Storage and Administration

- Resident B had a prescription for Risperidone 4 mg tablet, take 1 and ½ tablet by mouth at bedtime. In contrast, the MAR had the prescription as Risperidone 4 mg tablet, take one tablet by mouth at bedtime. [Note: The administrator contacted the pharmacy to verify the dosage amount. The MAR was corrected while Team was present.]

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident A's most recent individual care plan did not address whether the resident had an advanced directive.
- Resident A did not have a TB test available for review. [Note: The administrator scheduled an appointment for a TB test to be completed while Team was present. On 6/1/17, Team received a copy of the step one TB test results.]
- Resident B's most recent individual care plan did not address the resident's dietary needs.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The handrail on the ramp was loose.

Additional Recommendations

- One resident would like to move.
- 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. However, the gender does not identify the individuals in the report.