

Team Advocacy Inspection for February 13, 2017

Goose Creek Manor #1

Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams, Volunteer



Facility Information

Goose Creek Manor #1 is located in Berkeley County at 104 Marilyn Street, Goose Creek, SC 29445-3104. Team arrived at the facility at 10:22 AM and exited the facility at 11:48 AM. The administrator, Leticia Dedios, was present for the inspection. The facility is operated by NL & JR Incorporated. There was one staff member present when Team arrived; the administrator and her husband arrived after Team. The facility is licensed for seven beds. The census was five with two residents being present on the day of Team's inspection. The DHEC license had an expiration date of June 30, 2017. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to the Comfort Inn, 139 Motel Drive, St. George, SC 29477.

Overview of Visit

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. A current menu was not posted. Team did not observe lunch. Team conducted an exit interview with the administrator.

Report Summary

The most recent TB risk assessment was dated 1/9/16. Residents reported not being able to come and go as they pleased. Residents reported needing pants and shirts. A current menu was not posted. Resident A's most recent individual care plan did not address the resident's dietary needs. Resident A's most recent physical examination did not address the resident's dietary needs. Resident B's most recent individual care

plan was completed 7/13/16. The plan did not address whether the resident had an advance directive. Resident C's most recent individual care plan did not address the resident's dietary needs.

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 in each bedroom. Activities included number skills, bingo, supervised walks and mental exercises.
- A Church group was at the facility when Team arrived; residents appeared to enjoy the singing.
- 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.
- There was an adequate supply of food present.
- A resident birthday calendar was posted in the facility.
- Residents reported recreational activities occurring at the facility.
- DHEC inspections were available for review.
- Annual HVAC and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- All prescribed medications were present. The MAR was accurately documented.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.
- The facility provided letters to the residents explaining the dangers of crossing the nearby busy intersection, which residents signed.

Areas Needing Improvement

Health/Safety

- The most recent TB risk assessment was dated 1/9/16. [Note: Staff completed another TB risk assessment while Team was present.]

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Residents reported not being able to come and go as they pleased.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- Residents reported needing pants and shirts.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- A current menu was not posted.

Resident Records

- Resident A's most recent individual care plan did not address the resident's dietary needs.
- Resident A's most recent physical examination did not address the resident's dietary needs.
- Resident B's most recent individual care plan was completed 7/13/16. The plan did not address whether the resident had an advance directive.
- Resident C'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

- 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.