

Team Advocacy Inspection for November 2, 2017
Maria's Priority Care Residential Home I
Inspection conducted by Nicole Davis, P&A Advocate, Colin DiResta, P&A Advocate, and
Michael Zuch, Volunteer

Facility Information

Maria's Priority Care Residential Home I is located in Charleston County at 3117 Meeting Street Road, North Charleston, SC 29405-7980. Team arrived at the facility at 10:55 AM and exited the facility at 1:40 PM. The administrator, Rogeria Paranal, was present for the inspection. The facility is operated by Rogeria Paranal. There were two staff members present when Team arrived. The facility is licensed for seven beds. The census was six with five residents present on the day of Team's inspection. The DHEC license had an expiration date of July 31, 2018. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Longwood Plantation Home, 1687 Longwood Drive, Orangeburg, SC 29118.

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 consisted of a bologna sandwich, fruit cocktail and pork and beans. A menu was not posted. Team conducted an exit interview with the administrator.

Report Summary

The hot water temperature in the bathroom was 130°. The backyard contained miscellaneous items to include a shopping cart filled with soda cans, cups, bug spray and a trashcan filled with garbage and water. The fence was unsteady and contained exposed nails. A telephone was not located in the facility; it is located at the neighboring facility with a different license but same administrator. Residents reported the telephone had been removed due to a previous resident constantly calling 911; the resident is no longer at the facility. Residents would like the telephone to return to the facility. One resident reported needing a vision exam. One resident report needing reading glasses. One resident would like to assist with chores around the facility. None of the MAR's reviewed were signed for November. A menu was not posted. The individual care plan of all resident records reviewed were dated 1/13/17. Resident A's most recent monthly observation note was dated 7/27/17. Resident B's most recent physical had the resident's diet listed as "no added salt." In contrast, the resident's most recent individual care plan had the diet listed as "regular." Resident B's physical also had two different dates, 10/24/16 and 6/28/17, written on it. Resident B's most recent monthly observation note was dated 7/17/17. Resident C's most recent physical had the residents diet listed as "no added salt." In contrast, the resident's most recent individual care plan had the diet listed as "regular." Resident C's most recent monthly observation note was date 7/27/17. One resident reported not receiving an allowance. The administrator reported she was in contact with the agency that managed the resident's funds to try to rectify the issue. In the meantime, she reported, the resident's basic necessities are provided by the facility. A hand drying device was not available in the bathroom.

Areas of Commendation

- The facility has a spacious yard with a garden and chickens. The table contained decorative placemats and tablecloths.
- A current activity calendar was posted. Activities included puzzles, board games and movies.
- Residents attend a day program.
- 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.
- DHEC inspections were available for review.
- Prescribed medications were present.
- A current TB risk assessment was available for review.
- Annual HVAC and fire alarm inspections were current.
- First Aid and CPR training was current. SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed quarterly.
- A toilet seat was being repaired during Team's visit.

Areas Needing Improvement

Health/Safety

- The hot water temperature in the bathroom was 130°.
- The backyard contained miscellaneous items to include a shopping cart filled with soda cans, cups, bug spray and a trashcan filled with garbage and water.
- The fence was unsteady and contained exposed nails.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- A telephone was not located in the facility; it is located at the neighboring facility with a different license but same administrator. Residents reported the telephone had been removed due to a previous resident constantly calling 911; the resident is no longer at the facility. Residents would like the telephone to return to the facility.

Recreation

- Residents would like to do more in the community.
- Residents would like to participate in activities at the facility.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing a vision exam.
- One resident report needing reading glasses.
- One resident would like to assist with chores around the facility.

Medication Storage and Administration

- None of the MAR's reviewed were signed for November.

Meals & Food Storage

- A menu was not posted. [Note: The administrator reported the menu was posted in the neighboring facility since residents usually eat over there.]

Resident Records

- The individual care plan of all resident records reviewed were dated 1/13/17.
- Resident A's most recent monthly observation note was dated 7/27/17.
- Resident B's most recent physical had the residents diet listed as "no added salt." In contrast, the resident's most recent individual care plan had the diet listed as "regular." Resident B's physical also had two different dates, 10/24/16 and 6/28/17, written on it.
- Resident B's most recent monthly observation note was dated 7/17/17.
- Resident C's most recent physical had the residents diet listed as "no added salt." In contrast, the resident's most recent individual care plan had the diet listed as "regular."
- Resident C's most recent monthly observation note was date 7/27/17.

Resident Personal Needs Allowances

- One resident reported not receiving an allowance. The administrator reported she was in contact with the agency that managed the resident's funds to try to rectify the issue. In the meantime, she reported, the resident's basic necessities are provided by the facility.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- A hand drying device was not available in the bathroom.

Additional Recommendations

- One resident would like to move.

- One resident 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.