

Team Advocacy Inspection for May 8, 2017
Maria's Priority Care Residential Home II-B
Inspection conducted by Nicole Davis, P&A Team Advocate, and Antwoine Williams,
Volunteer

Facility Information

Maria's Priority Care Residential Home II-B is located in Charleston County at 4583 Durant Avenue, B, North Charleston, SC 29405-5212. Team arrived at the facility at 10:36 AM and exited the facility at 1 PM. The administrator, Jesus Rellora, was present for the inspection. The facility is operated by Jesus N and Wilhelmina C Rellora. There was one staff member present when Team arrived. The facility is licensed for seven beds. The census was seven with all 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 Stokes Residential Care, 2525 Saint Matthews Road, 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 was a substitution meal consisting of a chicken salad sandwich, pork and beans, blueberry pie and a drink. A substitution menu was not posted. Team conducted an exit interview with the staff.

Report Summary

The hot water temperature in the kitchen only reached 112°. The hot water temperature in the bathroom was 124°. The most recent HVAC inspection was completed 2/24/16. The activity calendar was dated April 2017. Team observed one resident wearing dirty, stained clothing. The resident's hair was also matted. Foods in the refrigerator were not properly labeled. A substitution menu was not posted. Resident A's most recent individual care plan was dated 11/2/16. Bugs were seen flying throughout the facility. Team observed bugs crawling from piles of residents clothes in one bedroom.

Areas of Commendation

- There were several sitting areas inside and outside of the facility for residents to use. The yard was well maintained.
- 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.
- DHEC inspections were available for review.

- A current TB risk assessment was available for review.
- Annual electrical and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Prescribed medications were present and the MAR was accurately documented. The controlled substance log coincided with the amount of medication present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed quarterly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The hot water temperature in the kitchen only reached 112°.
- The hot water temperature in the bathroom was 124°.
- The most recent HVAC inspection was completed 2/24/16. [Note: The owner reported it was scheduled to be inspected the evening of Team's visit.]

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- The activity calendar was dated April 2017.

Residents' Activities of Daily Living (ADLs)

- Team observed one resident wearing dirty, stained clothing. The resident's hair was also matted. [Note: The administrator reported the resident does not like to wash his hair and is not interested in getting it cut.]

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- Foods in the refrigerator were not properly labeled.
- A substitution menu was not posted.

Resident Records

- Resident A's most recent individual care plan was dated 11/2/16.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- Bugs were seen flying throughout the facility. Team observed bugs crawling from piles of residents clothes in one bedroom.

Additional Recommendations

- No concerns 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.