

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

### **Facility Information**

Maria's Priority Care Residential Home II-F is located in Charleston County at 4583 Durant Avenue, F, 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. This unit is located next to another unit; both units have the same operator but are individually licensed as CRCF's. The records for each facility are housed together at the main office so Team reviewed records from both units then proceeded to complete each individual inspection. There was one staff member present when Team arrived. The facility is licensed for five beds. The census was five 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 bathroom was 125°. The most recent HVAC inspection was completed 2/24/16. One smoke detector constantly beeped upon Team's arrival. The cabinet under the sink had exposed nails. A few boards on the ramp were loose. Foods in the freezer were not properly labeled. Rotten carrots were in the refrigerator. A substitution menu was not posted. The bathroom contained a strong urine smell. The flooring in the bathroom was soft to touch in certain places.

### **Areas of Commendation**

- A current activity calendar was posted. Activities included scrabble, arts and crafts, bible study, a guest speaker and a movie.
- 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.
- Individual care plans were current and updated as needed.

## **Areas Needing Improvement**

### **Health/Safety**

- The hot water temperature in the bathroom was 125°.
- 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.]
- One smoke detector constantly beeped upon Team's arrival. [Note: The administrator changed the battery while Team was present.]
- The cabinet under the sink had exposed nails.
- A few boards on the ramp were loose.

### **Supervision & Administrator**

- No concerns noted.

### **Residents' Rights**

- No concerns noted.

### **Recreation**

- No concerns noted.

### **Residents' Activities of Daily Living (ADLs)**

- No concerns noted.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- Foods in the freezer were not properly labeled.

- Rotten carrots were in the refrigerator. [Note: The owner immediately discarded.]
- A substitution menu was not posted.

### **Resident Records**

- No concerns noted.

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

### **Housekeeping, Maintenance, Furnishings**

- The bathroom contained a strong urine smell.
- The flooring in the bathroom was soft to touch in certain places.

### **Additional Recommendations**

- One resident would like to work.
- One resident would like to move.

**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.