

**Team Advocacy Inspection for February 15, 2018**  
**Mary's Residential Care Facility**  
**Inspection conducted by Toni Etheridge, P&A Team Advocate,**  
**and Hayley Cannon, Volunteer**



Photo Date 2-15-18

### **Facility Information**

Mary's Residential Care Facility is located in Richland County at 10425 Wilson Boulevard, Blythewood, South Carolina 29016-9017. Team arrived at the facility at 9:58 AM and exited the facility at 12:00 PM. The administrator, Nhajiyah Simmons, was not present during the inspection. The facility is licensed for 5 beds. The census was 5 with 5 residents present on the day of Team's inspection. The DHEC license had an expiration date of 1-31-19. The administrator's license had an expiration date of 6-30-18.

### **Overview of Visit**

During Team's visit we interviewed three residents; talked to residents and staff; reviewed staff records, reviewed three residents' records, medication, and medication administration records, and toured the facility. Team did not observe lunch. Team conducted an exit interview with the owner, Mary Bacote. The facility had a written emergency plan to evacuate to Mary's Residential at 633 Sharpe Road, Blythewood, South Carolina 29203.

### **Report Summary**

The facility's hot water in the kitchen did not meet the 120° Fahrenheit temperature. One resident felt that the staff did not treat all the residents the same. One resident wanted more opportunities to be involved in the community.

One resident's medication administration record did not have staff initials on the line next to the resident's prescription for Thera-Gesic (cream). One resident's medication administration record listed a prescription for Omeprazole 40 mg., but the medication bottle had 20 mg. (Staff made the correction in the MAR while Team was there.) One resident's medication administration record had no staff initials indicating whether the resident had received any medication on Friday, February 9, 2018. One resident's medication administration record did not have staff initials next to a prescription for TD2.

In the refrigerator a bottle of Italian Dressing showed a best used by date of 1-10-18. (The owner threw out the bottle.) At the facility's front exterior, the handrail was not secured.

### **Areas of Commendation**

- The staff were polite and professional.
- The staff responded promptly to inspection requests.
- The facility's annual TB risk assessment was documented.
- Staff's in-service trainings, CPR and First Aid were current.
- SLED background checks on the staff were documented.
- The facility's annual HVAC and fire alarm were documented.
- The facility's fire extinguishers were inspected.
- The tags on the facility's fire extinguishers were initialed by staff on a monthly basis.
- The facility's fire drills were documented.
- The evacuation routes were posted in the facility.
- The facility had adequate staff to meet the needs of the residents.
- The facility was free of strong, offensive odors.
- The facility was clean and well ventilated.
- The facility's room temperatures were comfortable.
- The menu was posted and current.
- The kitchen area was organized and clean.
- The facility was spacious, home-like and was adequately furnished.
- The dining area had enough seats and placemats for the residents.
- The laundry room was secured.
- The facility's yard was large and well kept.
- The facility's screened-in porch had ample seating for the residents and was clean.
- The residents were able to access all living areas of the facility.
- Three residents liked the food, the snacks and the extra servings.
- Three residents liked their bedrooms.
- Two residents felt safe in the facility.
- One resident knew where to locate the emergency contact numbers.

## **Areas Needing Improvement**

### **Health/Safety**

- The facility's hot water in the kitchen did not meet the 120° Fahrenheit temperature.

### **Supervision & Administrator**

- No concerns were noted.

### **Residents' Rights**

- One resident felt that the staff did not treat all the residents the same.

### **Recreation**

- One resident wanted more opportunities to be involved in the community.

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

- No concerns were noted.

### **Medication Storage and Administration**

- One resident's medication administration record did not have staff initials on the line next to the resident's prescription for Thera-Gesic (cream).
- One resident's medication administration record listed a prescription for Omeprazole 40 mg., but the medication bottle had 20 mg. (Staff made the correction in the MAR while Team was there.)
- One resident's medication administration record had no staff initials indicating whether the resident had received the medication on Friday, February 9, 2018.
- One resident's medication administration record did not have staff initials next to a prescription for TD2.

### **Meals & Food Storage**

- In the refrigerator a bottle of Italian Dressing showed a best used by date of 1-10-18. (The owner threw out the bottle.)

### **Resident Records**

- No concerns were noted.

### **Resident Personal Needs Allowances**

- No concerns were noted.

### **Appropriateness of Placement**

- No concerns were noted.

### **Personnel Records**

- No concerns were noted.

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

- At the facility's front exterior, the handrail was not secured.

### **Additional Recommendations**

- No additional recommendations.

**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.