

## Team Advocacy Inspection for September 19, 2017

### Oakview Boarding Home

Inspection conducted by Nicole Davis, P&A Team Advocate, and Richard Thompson,  
Volunteer



### Facility Information

Oakview Boarding Home is located in Berkeley County at 1818 S Live Oak Drive, Moncks Corner, SC 29461-7216. Team arrived at the facility at 10:32 AM and exited the facility at 11:50 AM. The administrator, Erlinda Biascan, was present for the inspection. The facility is operated by Oakview Boarding Home Inc. There were two staff members present when Team arrived. The facility is licensed for ten beds. The census was seven with all residents present on the day of Team's inspection. The DHEC license had an expiration date of April 30, 2018. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Rumph's Residential Care, 574 Progressive Way, Denmark, SC 29042.

### 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 not observed but was posted as stew beef, red rice, string beans, apple cubes and tea. Team conducted an exit interview with the administrator.

### Report Summary

The railing at the top of the ramp was loose. One smoke detector did not sound when tested. Leftovers in the refrigerator were not labeled or dated appropriately. Resident C's most recent physical had the resident's diet listed as "ADA". In contrast, the resident's most recent individual care plan had the diet listed as "2400 calorie, low fat, low cholesterol". Team observed a cockroach crawling between the binders on the dining room table.

## **Areas of Commendation**

- The facility has a spacious yard; it was being landscaped when Team arrived.
- A current activity calendar was posted. Activities included flexercise, picnic, movie and popcorn, resident council and library. Residents reported recreational activities occurring at the facility.
- Residents appeared to have a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- The water temperatures were within the appropriate ranges.
- There was an adequate supply of food present.
- One resident reported working and had a personal vehicle at the facility.
- DHEC inspections were available for review.
- Prescribed medications were present and the MAR was accurately documented.
- A current TB risk assessment was available for review.
- Annual HVAC, electrical 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.
- Observation notes were current.

## **Areas Needing Improvement**

### **Health/Safety**

- The railing at the top of the ramp was loose.
- One smoke detector did not sound when tested.

### **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**

- Leftovers in the refrigerator were not labeled or dated appropriately.

### **Resident Records**

- Resident A's most recent individual care plan was only signed by the resident. [Note: The administrator signed the care plan while Team was present.]
- Resident C's most recent physical had the resident's diet listed as "ADA". In contrast, the resident's most recent individual care plan had the diet listed as "2400 calorie, low fat, low cholesterol".

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

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

- Team observed a cockroach crawling between the binders on the dining room table.

### **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.