

Team Advocacy Inspection for February 16, 2017

Rumph's Residential Care

Inspection conducted by Nicole Davis, P&A Team Advocate and Kristen Kinney, Volunteer

Facility Information

Rumph's Residential Care is located in Bamberg County at 574 Progressive Way Denmark, SC 29042-1873. Team arrived at the facility at 9:51 AM and exited the facility at 11:07AM. The administrator, Sebrina Collins, was present during the inspection. The facility is operated by Rumph's Residential Care Inc. The administrator and another staff member were present when Team arrived. The facility is licensed for eight beds. The census was eight with five residents being present on the day of Team's inspection. The DHEC license had an expiration date of 11/30/2017. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Briana's Residential Care, 252 Charleston Avenue North, Fairfax, SC 29827.

Overview of Visit

During Team's visit we interviewed two residents; talked to residents and the administrator; reviewed three residents' records, medication, and medication administration records; and toured the facility. Team did not observe a meal. A current menu was posted. Team conducted an exit interview with the administrator and staff.

Report Summary

Residents reported a desire to do more in the community. One resident reported needing to go to the dentist. One resident reported needing an eye exam. One resident reported not getting enough food. One chair in the dining room was very unsteady. Resident C's most recent physical examination was dated 8/5/15. Resident C's most recent individual care plan was dated 7/24/16.

Areas of Commendation

- Residents reported enjoying the food.
- Residents reported feeling safe and being treated with respect from staff and administrator.
- Staff and the administrator were helpful and assisted Team with records.
- Records were well organized.
- The facility was clean and had a pleasant smell. It was home-like with seating areas, wall décor and artwork posted.
- Several residents participated in day programs.
- Water temperatures were within the appropriate ranges.
- A variety of food was offered and the menu reflected a well-balanced diet.
- Food items in refrigerator were labeled. There was an adequate food supply present.
- Observation notes were current.
- Prescribed medications were present. The MAR was accurately documented.

- DHEC inspections were posted.
- A current TB risk assessment was available for review.
- Annual HVAC, electrical and fire alarm inspections were available for review.
- A current activity calendar was posted. Activities included music meditation, show-n-tell, bible study, bingo and arts & crafts.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Current First Aid/CPR training documentation was present. SLED checks were completed.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents reported a desire to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing an eye exam.
- One resident reported needing to go to the dentist.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- One resident reported not getting enough food.

Resident Records

- Resident C's most recent physical examination was dated 8/5/15.
- Resident C's most recent individual care plan was dated 7/24/16.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- One chair in the dining room was very unsteady. [Note: Staff reported being in the process of replacing the chairs.]

Additional Recommendations

- Two residents reported a desire to work.
- One resident reported a desire 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.