

Team Advocacy Inspection for April 11, 2018
Brook Pine Community Residential Care Facility
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Michael Zuch, Volunteer



Facility Information

Brook Pine Community Residential Care Facility is located in Lexington County at 3961 Fish Hatchery Road, Gaston, SC 29053-9038. Team arrived at the facility at 9:26 AM and exited the facility at 1:58 PM. The administrator was not present for the inspection. The facility is operated by Laverne Murphy. There were four staff members present when Team arrived. The facility is licensed for 16 beds. The census was 15 with 14 residents being present on the day of Team's inspection. The DHEC license had an expiration date of June 30, 2018. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Saxe Gotha Presbyterian Church, 5503 Sunset Boulevard, Lexington, SC 29072.

Overview of Visit

During Team's visit we interviewed six residents; talked to staff; reviewed six resident records, medications and medication administration records; reviewed two personnel records; and toured the facility. Lunch consisted of shrimp, grits, and fried green tomatoes. A current menu was posted. Team conducted an exit interview with two staff members.

Report Summary

The kitchen water temperature was 117 degrees. The last HVAC inspection was March 30, 2016. One staff member did not have current Medication Management training. Another staff

member did not have Medication Management or Basic First Aid training. One staff member did not have a health assessment on file. Two staff records did not include SLED background checks. Resident A's most recent Individual Care Plan was 7/14/17. Resident B's most recent individual care plan was 4/10/17. Resident C's most recent Individual Care Plan was 5/1/17. Resident D's most recent Individual Care Plan was 4/3/17. Resident E's most recent Individual Care Plan was 4/7/17. Resident F's most recent Individual Care Plan was 8/18/17. Two residents reported that they did not feel respected by weekend staff. One item of nonperishable food had exceeded its 'best by' date of July 2017.

Areas of Commendation

- The facility has several lounge areas for residents with comfortable furniture, televisions, books, games and videos. The facility was nicely decorated for the spring season.
- Residents enjoyed the meals and portions they received.
- The meal observed by team looked appetizing and residents appeared to enjoy their food.
- Seconds were available for lunch.
- Prescribed medications were present and the MAR accurately documented. The controlled substance log and amount of medication present coincided.
- A current electrical and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Emergency evacuation routes were posted throughout the facility.
- Monthly observation notes were current.

Areas Needing Improvement

Health/Safety

- The kitchen water temperature was 117 degrees.
- The most recent HVAC inspection was 3/30/16.
- There was no hand drying device in the women's restroom [Note: Staff corrected this while Team was on site].
- No fire drills were conducted between October-December 2017.
- There was one item of nonperishable food that had exceeded its 'best by' date of July 17.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Two residents reported they did not feel respected by weekend staff.

Recreation

- Residents would like to do more in the community. Residents suggested going to a park or the movies.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing eyeglasses.
- One resident would like to go to the eye doctor.
- One resident would like to go to the dentist.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- There was one nonperishable item that had exceeded its 'best by' date of July 2017.

Resident Records

- Resident A's most recent individual care plan was dated 7/4/17.
- Resident B's most recent individual care plan was dated 4/10/17
- Resident C's most recent individual care plan was dated 5/1/17.
- Resident D's most recent individual care plan was dated 4/3/17.
- Resident E's most recent individual care plan was dated 4/7/17.
- Resident F's most recent individual care plan was dated 8/18/17.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- One staff member did not have Basic First Aid or Medication Management training.

- One staff member's most current Medication Management training date was 11/16/16.
- One staff member did not have a health assessment on file.
- Two staff records did not include SLED background checks.

Housekeeping, Maintenance, Furnishings

- No concerns noted.

Additional Recommendations

- One resident would like to work.

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.