

**Team Advocacy Inspection for March 29, 2018**  
**Dreamland Residential Care**  
**Inspection conducted by Kristy Caldwell, P&A Advocate,**  
**Nicole Davis, P&A Advocate, and Hayley Cannon, Volunteer**



### **Facility Information**

Dreamland Residential Care is located in Orangeburg County at 6941 North Road, North, SC 29112-8832. Team arrived at the facility at 9:57 AM and exited the facility at 12:10 PM. The administrator was present for the inspection. The facility is operated by Delores Wright. There were two staff members present when Team arrived. The facility is licensed for five beds. The census was four on the day of Team's inspection. The DHEC license had an expiration date of December 31, 2018. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Brian's Residential Care II 4003 Calhoun Street, Branchville, SC 29432.

### **Overview of Visit**

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Team did not observe lunch. Staff reported the meal was going to be a substitution consisting of steak, pinto beans, fruit jello and a choice of water, ice tea or Kool-Aid. Substitution menu was posted and accurate. Team conducted an exit interview with the staff.

## **Report Summary**

The handrail on the ramp outside was loose [Note: Administrator has put in a work order for it to be repaired]. The handrail was also loose in the main hallway. There was one item of non-perishable food that had exceeded its 'best by' date, the date was February 2011 [Note: The administrator stated that the item was donated from a resident's family. The administrator threw the item out and instructed staff to review dates on all donated items in the future]. In the hallway bathroom there were soft spots in the flooring in front of the toilet and tub area. The headboards in rooms #3 and #4 were very loose. All nightly medications for residents were prescribed by staff for March 29, 2018 [Note: Administrator instructed staff on site to not sign the MAR until after the medication is given to the resident]. Resident A was prescribed Senexon to take as needed for constipation. The MAR had this medication labeled for daily use. Resident B was prescribed Amlodipine Besylate 5 mg to take one tablet once a day. The medication provided was 10 mg and labeled to take one tablet once a day [Note: The administrator stated that the resident's doctor recently went up on the medicine dosage but could not find the physician order].

## **Areas of Commendation**

- The facility was clean, comfortable and home-like. There were attractive couches, decorations, wall hangings, books and games.
- A current recreation calendar was posted. Activities included board games, exercise, Bible study, and movie night.
- Residents enjoyed living in the facility and reported "I am happy here," "I like the people who work here," and "everyone is very nice."
- Residents reported being able to speak with the staff on site about issues that occur.
- There was an adequate supply of food present.
- The water temperatures were in the appropriate ranges.
- A current HVAC and fire alarm inspection was available for review.
- Records were very neat and organized.
- Individual care plans were current and updated as needed.
- Staff records contained current First Aid/CPR training. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were completed monthly.

## **Areas Needing Improvement**

### **Health/Safety**

- The left handrail on the ramp by the main entrance was loose [Note: Administrator has put in a work order for it to be repaired].
- The handrail was loose in the main hallway.
- There were soft spots in the flooring by the toilet and tub area of the hallway bathroom.

### **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**

- All nightly medications for residents were presigned by staff for March 29, 2018 [Note: Administrator instructed staff on site to not sign the MAR until after the medication is given to the resident].
- Resident A was prescribed Senexon to take as needed for constipation. The MAR had this medication labeled for daily use.
- Resident B was prescribed Amlodipine Besylate 5 mg to take one tablet once a day. The medication provided was 10 mg and labeled to take one tablet once a day [Note: The administrator stated that the resident's doctor recently went up on the medicine dosage but could not find the physician order].

### **Meals & Food Storage**

- There was one item of non-perishable food that exceeded its 'best by' date, the date was February 2011 [Note: The administrator stated that the item was donated from a resident's family. The administrator threw the item out and instructed staff to review dates on all donated items in the future].

### **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 left handrail on the ramp by the main entrance was loose [Note: Administrator has put in a work order for it to be repaired].
- The handrail was loose in the main hallway.
- There were soft spots in the flooring by the toilet and tub area of the hallway bathroom.
- The headboards in rooms #3 and #4 were very loose.

### **Additional Recommendations**

- Two residents 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.