

Team Advocacy Inspection for May 8, 2018
JJ Residential Care
Inspection conducted by Kristy Caldwell, P&A Team Advocate, and
Clarissa Guerrero, Volunteer

Facility Information

JJ Residential Care is located in Orangeburg County at 748 Green Street, Orangeburg, SC 29115-4805.

Team arrived at the facility at 10:28 AM and exited the facility at 12:05 AM. The administrator, Barbara Wilson Irick, was not present for the inspection. The facility is operated by Barbara Wilson Irick. There was one staff member present when Team arrived. The facility is licensed for 10 beds. The census was five with five residents being present on the day of Team's inspection. The DHEC license had an expiration date of September 30, 2018. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Elliott's Residential Care Home, 2432 Landsdowne Road, Bowman, SC 29018.

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. Team did not observe lunch. Team conducted an exit interview with the staff.

Report Summary

The most recent Fire Alarm Inspection was completed on 2/2/17. The pink bathroom's water temperature was 128°F. The blue bathroom's water temperature was 127°F. Residents reported not being able to take a nap when they wanted. Two residents shared a dresser and nightstand. One resident reported not being able to come and go as they wanted. One resident stated they did not have privacy on the telephone. One resident did not have at least seven outfits of clothing per season. Two stock medications of Aspirin 325 mg had exceeded their 'best by' dates of October 2014. Resident A had a prescription for Losartan Potassium 50 mg, take one tablet once a day. The MAR read Losartan Potassium 25 mg, take one tablet once a day. Numerous non-perishable food items had exceeded their 'best by' dates. Resident A's individual care plan had a diet of low salt/low fat, the most recent physical had the resident on a low salt diet. Resident B's most recent quarterly financial report was not signed by the resident. In the pink bathroom, the sink was clogged and drained very slowly.

Areas of Commendation

- The facility was very cozy and home-like. There were plants, a piano, a nice built-in book shelf and desk, wall hangings and comfortable looking furniture.

- A current activity calendar was posted. Activities included worship, bingo, checkers, and tic-tac-toe.
- Staff was very helpful during the inspection.
- The facility was kept at a comfortable temperature.
- There was an adequate food supply available.
- DHEC inspections were available for review.
- Annual HVAC and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were also available.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed monthly, on different shifts.
- Individual care plans were current and updated as needed.

Areas Needing Improvement

Health/Safety

- The most recent Fire Alarm Inspection was completed on 2/2/17.
- The pink bathroom's water temperature was 128°F.
- The blue bathroom's water temperature was 127°F.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Residents reported not being able to take a nap when they wanted.
- Two residents shared a dresser and nightstand.
- One resident reported not being able to come and go as they wanted.
- One resident stated they did not have privacy on the telephone.

Recreation

- One resident would like to do more in the community.
- One resident would like the facility to incorporate bingo and blackjack to the home's recreational activities.

Residents' Activities of Daily Living (ADLs)

- One resident did not have at least seven outfits of clothing per season.
- One resident reported needing a jacket.
- One resident reported needing to visit the eye doctor, dentist and a podiatrist.
- One resident reported needing eyeglasses, a cane, and dentures.

Medication Storage and Administration

- Two stock medications of Aspirin 325 mg had exceeded their 'best by' dates of October 2014.
- Resident A had a prescription for Losartan Potassium 50 mg, take one tablet once a day. The MAR read Losartan Potassium 25 mg, take one tablet once a day.

Meals & Food Storage

- Numerous non-perishable food items had exceeded their 'best by' dates [Note: All of the 'best by' dates were from 2017 and early 2018].

Resident Records

- Residents did not have an observation note for April.
- Resident A's individual care plan had a diet of low salt/low fat, the most recent physical had the resident on a low salt diet.

Resident Personal Needs Allowances

- Resident B's most recent quarterly financial report was not signed by the resident.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- In the pink bathroom, the sink was clogged and drained very slowly.

Additional Recommendations

- Two residents would like to work.
- One resident would like 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.