

Team Advocacy Inspection for June 7, 2018
Alexander's Golden Starr Community Care Home
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Clarissa Guerrero, Volunteer



Facility Information

Alexander's Golden Starr Community Care Home is located in Orangeburg County at 218 Golden Starr Road, Santee, SC 29142-9363. Team arrived at the facility at 10:25 AM and exited the facility at 12:31 PM. The administrator was present for the inspection. The facility is operated by Donna S. Outlaw-Thomas. There was one staff present when Team arrived; the administrator arrived soon after. The facility is licensed for eight beds. The census was eight with seven residents present on the day of Team's inspection. The DHEC license had an expiration date of August, 31, 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 resident records, medications and medication administration records; and toured the facility. Team did not observe lunch. The posted lunch menu was skillet beef and potatoes with sour cream, fruit salad, carrots, whole grain bread and choice of beverage. Team conducted an exit interview with the administrator and staff.

Report Summary

The water temperature in the kitchen was 112.2 degrees. The last fire alarm inspection was February 16, 2017. Boards on the back deck were not secured, had exposed nails and were missing from one area. The hand railings by the front and side door were loose. One resident reported they could not come and go as they wanted. Two residents reported needing shorts. One resident reported needing to see their primary care doctor. One resident reported

needing dentures, this resident also reported needing to see the dentist. One resident reported needing eyeglasses, this resident would also like to visit the eye doctor. Resident A was prescribed Ferrous Sulfate 325 mg, take one tablet three times a day by oral route. The noon administration of the medication was pre-signed on the MAR. Resident C's most recent individual care plan had the resident's diet as 1800 ADA, Low Cholesterol, Low Fat, and 2 mg Sodium. In contrast, the resident's most recent physical had their diet as Regular with thin liquids. In Room #3 the window blinds were broken in places. Also in this room, one of the knobs on the dresser drawer was missing.

Areas of Commendation

- The facility was very home-like and clean. It contained season-appropriate decorations, comfortable looking furniture, several seating areas, a basketball court, a television, wall hangings and plants.
- A current recreation calendar was posted. Activities included birthday celebrations, sports talk, walking groups, resident council and board games. Residents reported activities occurring at the facility.
- Team observed a good rapport between residents and staff. Residents described the staff as "nice, good and great cooks."
- There was an adequate supply of food present.
- A current HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed monthly.
- Observation notes were current and detailed.
- Individual care plans were current and updated as needed.
- Records reviewed were very organized.

Areas Needing Improvement

Health/Safety

- The water temperature in the kitchen was 112.2 degrees.
- The last fire alarm inspection was February 16, 2017.
- Boards on the back deck were not secured, had exposed nails and were missing from one area [Note: The administrator told Team that residents did not have access to the deck and that the facility plans to remove it from the property].
- The hand railings by the front and side door were loose.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- One resident reported they could not come and go as they wanted.

Recreation

- Two residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- Two residents reported needing shorts.
- One resident reported needing to see their primary care doctor.
- One resident reported needing dentures, this resident also reported needing to see the dentist.
- One resident reported needing eyeglasses, this resident would also like to visit the eye doctor.

Medication Storage and Administration

- Resident A was prescribed Ferrous Sulfate 325 mg, take one tablet three times a day by oral route. The noon administration of the medication was pre-signed on the MAR.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident C's most recent individual care plan had the resident's diet as 1800 ADA, Low Cholesterol, Low Fat, and 2 mg Sodium. In contrast, the resident's most recent physical had their diet as Regular with thin liquids.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- In Room #3 the window blinds were broken in places. Also in this room, one of the knobs on the dresser drawer was missing.

Additional Recommendations

- 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.