

Team Advocacy Inspection for May 31, 2018
Angelic's Place
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Clarissa Guerrero, Volunteer

Facility Information

Angelic's Place is located in Sumter County at 903 W. Bartlette Street, Sumter, SC 29150-8005. Team arrived at the facility at 10:38 AM and exited the facility at 1:27 PM. The administrator was present for the inspection. The facility is operated by Shirley Greene. There were two staff members present when Team arrived. The facility is licensed for 11 beds. The census was 11 with 9 residents being present on the day of Team's inspection. The DHEC license had an expiration date of September 30, 2018. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Trinity Missionary Baptist Church, 101 South Salem Street, Sumter, SC 29150.

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. The posted lunch menu was baked fish, baked beans, tossed salad, applesauce and a dinner roll. Team conducted an exit interview with the staff.

Report Summary

One resident reported not being able to get seconds with meals. Two residents reported not being able to nap when they wanted. Two residents reported not getting snacks between meals. Residents reported not having privacy on the telephone. Two residents reported there were no recreational activities held in the house. The facility did not have a least two days' worth of perishable food and seven days' worth of non-perishable food on-site. Several non-perishable items in the pantry had exceeded their 'best by' date. Resident A's most recent individual care plan listed the diet as Low Cholesterol/ 2 mg NA Restriction. In contrast, the resident's most recent physical had a Diabetic diet listed. Resident A and B did not sign their most recent individual care plan reviews. Resident C's most recent physical did not include the resident's dietary requirements. Residents' quarterly financial reports were not available. Residents did not sign their personal funds ledgers on a monthly basis. Resident B's personal funds ledger was not completed between June-October 2017. There were miscellaneous items behind the house that could be potential safety hazards, like cement blocks and pieces of fencing. The railing in the men's bathroom was loose. There was a small hole in the dining room wall where the kitchen doorknob would touch. There was a large piece

of drywall cut out near the shower area in the women's bathroom. The drywall had been placed back in this section but still protruded from wall.

Areas of Commendation

- The facility was nicely decorated with framed pictures around the facility.
- Throughout the facility were potted plants, making the facility feel homelike.
- The resident rooms were personalized with pictures and decorations.
- A current recreation calendar was posted. Activities included bingo, shopping, puzzles, and walks. One staff member was designated as the activity director.
- Team observed a good rapport between residents and staff.
- Residents enjoyed the food served at the facility.
- The water temperatures were in the appropriate ranges.
- All prescribed medications were present and properly secured.
- The MAR was accurately documented.
- Staff records had current CPR/First Aid training. Necessary SLED checks were also completed.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed quarterly.
- The fire extinguishers were monitored on a monthly basis.
- A current TB risk assessment was available.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- One resident reported not being able to get seconds with meals.
- Two residents reported not being able to nap when they wanted.
- Two residents reported not getting snacks between meals.
- Residents reported not having privacy on the telephone.
- One resident shared a dresser and closet with their roommate.

Recreation

- Two residents reported there were no recreational activities held in the house.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing eyeglasses. This resident also reported needing an eye exam.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- The facility did not have a least two days' worth of perishable food and seven days' worth of non-perishable food on-site.
- Several non-perishable items in the pantry had exceeded their 'best by' date [Note: The administrator threw away the items during Team's visit..

Resident Records

- Resident A's most recent individual care plan listed the diet as Low Cholesterol/ 2 mg NA Restriction. In contrast, the resident's most recent physical had a Diabetic diet listed.
- Resident A did not have an admission TB test available for review [Note: The administrator faxed the admission TB documentation to Team on 5/31/18].
- Resident A and B did not sign their most recent individual care plan reviews.
- Resident C's most recent physical does not include the resident's dietary requirements.

Resident Personal Needs Allowances

- Residents' quarterly financial reports were not available.
- Residents did not sign their personal funds ledgers on a monthly basis [Note: Team reviewed 2017 and 2018 ledgers on average each resident signed every three months].
- Resident B's personal funds ledger was not completed between June-October 2017.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- There were miscellaneous items behind the house that could be potential safety hazards, like cement blocks and pieces of fencing.
- The railing in the men's bathroom was loose.
- There was a small hole in the dining room wall where the kitchen doorknob would touch.
- There was a large piece of drywall cut out near the shower area in the women's bathroom. The drywall had been placed back in this section but still protruded from wall [Note: The administrator stated the hole was a result of recent plumbing work done to the shower].

Additional Recommendations

- None

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.