

Team Advocacy Inspection for June 15, 2018
Davis Community Care Home
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
Clarissa Guerrero, Volunteer and Arjun Gaikwad, Volunteer



Facility Information

Davis Community Care Home is located in Richland County at 2306 Heyward Brockington Road, Columbia, SC 29203-4674. Team arrived at the facility at 9:35 AM and exited the facility at 12:41 PM. The administrator was present for the inspection. The facility is operated by Althea Harvey. There were two staff members present when Team arrived. The facility is licensed for 19 beds. The census was 16 on the day of Team's inspection. The DHEC license had an expiration date of July 31, 2018. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Cedar Creek AME Church, 10900 Monticello Road, Columbia, SC 29203.

Overview of Visit

During Team's visit we interviewed six residents; talked to residents and staff; reviewed six resident records, medications and medication administration records; and toured the facility. Team did not observe lunch but did observe the preparation of lunch. The posted menu was pulled pork, beans, rolls, watermelon, and a choice of tea or water. Team conducted an exit interview with the administrator.

Report Summary

The kitchen water temperature was 109.5 degrees. Two residents reported not feeling respected by staff. One resident stated “they [staff] holler at me like a dog or like I am stupid.” Three residents reported they could not come and go as they pleased. One resident reported seconds were not available for meals. One resident reported they could not take a nap during the day. Five residents reported not having privacy on the telephone. Three residents reported sharing a closet or dresser with a roommate. One resident reported needing socks, underwear, pants and shirts. One resident reported needing eyeglasses. Two residents reported needing shoes. Three residents reported feeling as though they had no one to talk too if they had a problem. Several nonperishable items in the pantry had exceeded their ‘best by’ dates. Several items in the freezer were not labeled appropriately. Resident A’s and Resident E’s most recent individual care plans had their diet as regular, in contrast their most recent physicals had heart healthy. Resident G’s most recent individual care plan had his diet as diabetic, in contrast the most recent physical had regular. The front bathroom had mildew in the shower. In the back hallway one of the lights were out and missing a cover.

Areas of Commendation

- The facility is three levels and has a large, well-kept yard. There’s a front porch and two back decks residents were using.
- A current recreation calendar was posted. Activities included arts and crafts, puzzles, movie time and bible study.
- Team observed a good rapport between residents and staff.
- 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.
- Records reviewed were very organized.
- All medications were present and appropriately documented on resident MAR’s.

Areas Needing Improvement

Health/Safety

- The kitchen water temperature was 109.5 degrees.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Two residents reported not feeling respected by staff. One resident stated “they [staff] holler at me like a dog or like I am stupid.”
- Three residents reported they could not come and go as they pleased.
- One resident reported seconds were not available for meals.
- One resident reported they could not take a nap during the day.
- Five residents reported not having privacy on the telephone. [Note: Telephone is in the front room. Residents reported they are not allowed to take the phone into other areas of the house.]
- Three residents reported sharing a closet or dresser with a roommate.

Recreation

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

Residents' Activities of Daily Living (ADLs)

- One resident reported needing socks, underwear, pants and shirts.
- One resident reported needing eyeglasses.
- Two residents reported needing shoes.
- One resident would like to take more baths [Note: Resident reported taking one shower daily].
- Three residents reported feeling as though they had no one to talk too if they had a problem.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- Several nonperishable items in the pantry had exceeded their ‘best by’ dates.
- Several items in the freezer were not labeled appropriately.

Resident Records

- Resident A and Resident E’s most recent individual care plan had their diet as regular, in contrast their most recent physicals had heart healthy.
- Resident G’s most recent individual care plan had his diet as diabetic, in contrast the most recent physical had regular.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The front bathroom had mildew in the shower.
- In the back hallway one of the lights were out and missing a cover.

Additional Recommendations

- Two residents would like to work.
- Three residents 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.