

**Team Advocacy Inspection for July 20, 2018**  
**Addison's Community Care Home**  
**Inspection conducted by Kristy Caldwell, P&A Team Advocate, and Marcie Hall,**  
**Volunteer**



### **Facility Information**

Addison's Community Care Home is located in Richland County at 4013 Percival Road, Columbia, SC 29229-8321. Team arrived at the facility at 9:30 AM and exited the facility at 11:45 AM. The administrator, Sarah Addison-Doctor, was not present during the inspection but was available by telephone. The facility is operated by Addison's Community Care Home Inc. Two staff members were present when Team arrived; another staff member arrived shortly after Team. The facility is licensed for nine beds. The census was nine with seven residents being present on the day of Team's inspection. The DHEC license had an expiration date of May 31, 2018. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Lemonaide House, 1018 Crystal Clear Lane, Hopkins, SC 29061.

### **Overview of Visit**

During Team's visit we interviewed three residents; talked to residents and the staff; reviewed three residents' records, medication and medication administration records; and toured the facility. Team did not observe lunch. The posted lunch menu consisted of oven fried fish with rosemary grits, squash and tomatoes, a roll, a side of fruit and choice of beverage. Team conducted an exit interview with the staff.

### **Report Summary**

The water temperature in the kitchen was 107 degrees. On the carport, several chairs were missing seat supports. If someone sat on the chair, they would fall through the seats. Veterinary records and current shot information were not available for the dog or cat found in the backyard. In the front yard a piece of broken metal pipe was sticking out of the ground, the edges were rough and rusted. There is debris by the building in the backyard. The unlocked

building contains items such as extra assistive devices, cleaning products, and other items. The door to the building is broken and the flooring by the door is missing in places. When Team arrived one staff member was found asleep in the living room. One resident reported not being able to come and go as they want. This resident also reported that they did not feel safe in the facility. Resident A was prescribed Mapap Arthritis Pain 500 mg, take one tablet every eight hours as needed. The medication was not available. Three stock medications had exceeded their 'best by' dates. A special diet menu was not posted. Resident A did not have monthly observation notes available for December 2017 and February 2018-June 2018. Resident B and Resident C did not have monthly observation notes available. Resident C's most recent physical did not specify the resident's diet. Resident B did not have a quarterly report completed for January- March 2018 and April- June 2018.

### **Areas of Commendation**

- The residence was very home-like and well furnished. There were two different sitting areas with couches, chairs and televisions for the residents to utilize. There were a variety of pictures, plants, and numerous books in the facility. There were several places for the residents to sit in the yard.
- A birthday board was posted and decorated to celebrate residents' birthdays.
- There was an adequate supply of food on hand.
- Annual HVAC and fire alarm inspections were completed.
- The annual TB risk assessment was current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed monthly and on all shifts.
- Individual care plans were current and updated as needed.

### **Areas Needing Improvement**

#### **Health/Safety**

- The water temperature in the kitchen was 107 degrees.
- On the carport, several chairs were missing seat supports. If someone sat on the chair, they would fall through the seats.
- Residents reported the facility having a dog and a cat. Both animals were found in the fenced-in backyard. Veterinary records and current shot information were not available for either animal [Note: Staff reported that the cat is a stray and that the dog belongs to one of the residents].
- In the front yard there is a piece of broken metal pipe sticking out of the ground, the edges are rough and rusted.
- There is debris by the building in the backyard. The unlocked building contains items such as extra assistive devices, cleaning products, and other items. The door to the

building is broken and the flooring by the door is missing in places. [Note: Staff stated residents are not allowed in the backyard. There was no sign or barrier indicating that the area was prohibited.]

### **Supervision & Administrator**

- The posted DHEC license has an expiration date of May 31, 2018. [Note: Staff reported the administrator has the current DHEC license and will fax a copy to Team. As of 7/20/18 no documents were received.]
- When Team arrived one staff member was found asleep in the living room. [Note: Another staff member was present and helping a resident in the bathroom. The ratio was 7 residents/2 staff.]

### **Residents' Rights**

- One resident reported not being able to come and go as they want. This resident also reported that they did not feel safe in the facility [Note: Resident refused to explain why they did not feel safe.]
- One resident would like staff to explain his monthly finances.
- Two residents reported sharing a closet with their roommate.

### **Recreation**

- One resident would like to do more in the community.

### **Residents' Activities of Daily Living (ADLs)**

- One resident would like to visit their psychiatrist.
- One resident reported needing shoes.

### **Medication Storage and Administration**

- Resident A was prescribed Mapap Arthritis Pain 500 mg, take one tablet every eight hours as needed. The medication was not available.
- Three stock medications had exceeded their 'best by' dates. These medications were Vitamin E 400 I.U Dietary Supplement- July 2012, Bayer Low Dose Aspirin- February 2018, and Centrum Silver Multivitamin for Men- June 2018 [Note: Staff disposed of the medication during Team's visit].

### **Meals & Food Storage**

- A special diets menu was not posted.

### **Resident Records**

- Resident A did not have monthly observation notes available for December 2017 and February 2018-June 2018.
- Resident B and Resident C did not have monthly observation notes available.
- Resident C's most recent physical did not specify the resident's diet.

### **Resident Personal Needs Allowances**

- Resident B did not have a quarterly report completed for January- March 2018 and April- June 2018.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- One staff member did not have a health assessment or TB test available for review. [Note: Staff reported they would fax both documents to Team. As of 7/20/18 nothing was received.]

### **Housekeeping, Maintenance, Furnishings**

- Van seats were being used as chairs on the carport.

### **Additional Recommendations**

- One resident 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.