

Team Advocacy Inspection for July 12, 2019
Casual Community Care Home
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Jeffery Glover, Volunteer



Facility Information

Casual Community Care Home is located in Richland County at 112 Goodrich Street, Columbia, SC 29223-7725. Team arrived at the facility at 1:30 PM and exited the facility at 3:28 PM. The administrator, Mary Briggs, was present for part of the inspection. The facility is operated by Mary Briggs. There was one staff member present when Team arrived. The facility is licensed for eight beds. The census was eight with five residents being present on the day of Team's inspection. The DHEC license had an expiration date of January 31, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Flanagan's Community Care Home, 665 Sharpe Road, Columbia, SC 29203.

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 a meal. Dinner was a substitution meal consisting of stewed tomatoes and sausage, rice, green beans, jello and a choice of beverage. A substitution menu was posted. Team conducted an exit interview with the administrator.

Report Summary

The water temperature in the kitchen was 116 degrees. The toilet in the hallway bathroom was wobbly. The handrail in front of the soda machine in the back hallway is loose. The most recent TB assessment was dated 7/2/17. The recreation calendar did not include activity time or location. Residents would like to do more in the community. Two residents reported needing dentures. One resident reported needing eyeglasses. Resident C's admission

TB test was not available for review. Quarterly reports for January-March 2018 were blank and signed by the resident and facility staff. Quarterly reports for April-June 2018 were not completed. The sinks in the hallway bathroom and in the bathroom by the back porch had slow drains.

Areas of Commendation

- The facility was clean and free of any odors. Resident rooms were organized.
- There were several sitting areas inside and outside of the facility for residents to use.
- A current activity calendar was posted.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff.
- Staff immediately addressed Team's concerns.
- The facility was kept at a comfortable temperature.
- Residents reported recreational activities occurring at the facility.
- DHEC inspections were available for review.
- Annual fire alarm inspections were 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.
- Observation notes were current.
- Individual care plans were current.

Areas Needing Improvement

Health/Safety

- The water temperature in the kitchen was 116 degrees.
- The toilet in the hallway bathroom was wobbly.
- The handrail in front of the soda machine in the back hallway is loose.

Supervision & Administrator

- The most recent TB assessment was dated 7/2/17.

Residents' Rights

- No concerns noted.

Recreation

- The recreation calendar did not include activity time or location.
- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- Two residents reported needing dentures.
- One resident reported needing eyeglasses.
- One resident reported needing an eye, dental, psychological, and gynecological exams.
- One resident reported needing a psychological and foot exam.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident C's admission TB test was not available for review.

Resident Personal Needs Allowances

- Quarterly reports for January-March 2018 were blank and signed by the resident and facility staff.
- Quarterly reports for April-June 2018 were not completed.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The sinks in the hallway bathroom and in the bathroom by the back porch had slow drains.

Additional Recommendations

- Two residents 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.