

**Team Advocacy Inspection for September 18, 2018**  
**Maria's Priority Care Residential Home III**  
**Inspection conducted by Kristy Caldwell, P&A Team Advocate,**  
**and Richard Thompson, Volunteer**

**Facility Information**

Maria's Priority Care Residential Home III is located in Charleston County at 3115 Meeting Street Road, North Charleston, SC 29405-7980. Team arrived at the facility at 11:40 AM and exited the facility at 2:13 PM. The administrator, Rogeria Paranal, was present for the inspection. Rogeria Paranal also operates the facility. There were two staff members present when Team arrived. The facility is licensed for seven beds. The census was six with three residents being present on the day of Team's inspection. The DHEC license had an expiration date of July 31, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Longwood Plantation Home, 1687 Longwood Drive, Orangeburg, SC 29118.

**Overview of Visit**

During Team's visit we interviewed two residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Lunch consisted of a tuna sandwich, corn cream soup, peaches and a choice of beverage. A current menu was posted. Team conducted an exit interview with staff.

**Report Summary**

When Team arrived the entrance in the fence surrounding the facility was padlocked shut from the inside. A current fire alarm inspection was not available for review. Residents' medication administration records were found in one of the resident's bedrooms. One resident reported not having privacy on the telephone. One resident reported not having at least seven outfits of in-season clothing. Two residents reported recreational activities were not offered in the house. One resident reported needing a dental exam. One resident reported needing pants, shirts, and a coat. Two items in the refrigerator were not labeled or dated. Residents' individual care plans were last updated 1/30/18. The windows were dirty in the living room and dining room.

**Areas of Commendation**

- The facility was very home-like. It contained season-appropriate decorations, comfortable looking furniture, a television, wall hangings, plants and had a basketball goal outside.

- A current recreation calendar was posted. Activities included puzzles, card games, movies, dominos and checkers.
- Team observed a good rapport between residents and staff.
- There was an adequate supply of food present.
- A current electrical, HVAC and fire alarm inspection was available for review.
- A current TB risk assessment was available for review.
- Current First Aid/CPR training documentation was present. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed monthly, on different shifts.
- Prescribed medications were present and the MAR was accurately documented.
- Resident rooms were personalized.
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## **Areas Needing Improvement**

### **Health/Safety**

- When Team arrived the entrance to the fence surrounding the facility was padlocked shut from the inside. [Note: The gate remained unlocked during Team's visit and residents were seen coming and going as they pleased. No residents reported having issues leaving the facility.]

### **Supervision & Administrator**

- A current fire alarm inspection was not available for review.
- Residents' medication administration records were found in one of the resident's bedrooms. [Note: Staff reported they were on a call with the pharmacy when a resident informed them that Team arrived. They sat the records down and forgot about it. Staff immediately removed the records and placed them back in the log book.]

### **Residents' Rights**

- One resident reported not having privacy on the telephone.
- One resident reported not having at least seven outfits of in-season clothing.

### **Recreation**

- Two residents reported recreational activities were not offered in the house.

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

- One resident reported needing a dental exam.
- One resident reported needing pants, shirts, and a coat.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- Two items in the refrigerator were not labeled or dated.

### **Resident Records**

- Residents' individual care plans were last updated 1/30/18. [Note: Staff stated that the individual care plans had been updated in July but the documents were still packed from a recent evacuation. On 9/20/18 Team received copies of the updated individual care plans via fax.]

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted,

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

- The windows were dirty in the living room and dining room.

### **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.