

Team Advocacy Inspection for November 16, 2018
Dorch Community Residential Care
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Jessica Garrido, Volunteer



Facility Information

Dorch Community Residential Care is located in Clarendon County at 3955 Greeleyville Highway, Manning, SC 29102-6000. Team arrived at the facility at 10:30 AM and exited the facility at 1:03 PM. The administrator was not present for the inspection. The facility consists of two buildings and is operated by Evelyn Dorch Lewis and Andrew Dorch. There were two staff members present when Team arrived; Mr. Dorch arrived shortly after Team arrived. The facility is licensed for 13 beds. The census was 12 with 11 residents present on the day of Team's inspection. The DHEC license had an expiration date of April 30, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Mount Chapel Baptist Church, 5918 Highway 260, Manning, SC 29102.

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. Lunch was baked fish, carrots, pears, a yeast roll and tea or water. The meal served matched what was posted on the menu. Team conducted an exit interview with staff.

Report Summary

The railing on the side ramps of both buildings was loose. In the white building, the smoke detector in Room #2 was beeping. One resident reported not being able to come and go as they pleased. One resident did not have at least seven outfits of clothing (in-season) and reported not having clothing of his own. This resident reported needing pants, shirts, underwear, and shoes. One resident reported needing soap, shampoo, toothpaste, and deodorant. One resident reported washing themselves in the sink to "avoid falling in the

bathtub.” Resident C was prescribed Benztropine Mesylate 1 mg, take one tablet in the morning. The MAR was not signed for the 11/15/18 administration of the medication. Resident C was prescribed Furosemide 40 mg, take one tablet once a day. The MAR was not signed for the 11/9/18, 11/13/18-11/15/18 administrations of the medication. Resident C was prescribed Divalproex SOD ER 500 mg, take four tablets at bedtime. The medication was not available. Resident A’s most recent individual care plan listed their diet as low sodium. In contrast, their most recent physical exam prescribed a regular diet. Resident B’s individual care plan did not address whether the resident had an advance directive or the resident’s nutritional needs. Resident B and Resident C did not have TB tests available for review. In the brick building, the front door exit light had exposed wires. There were also several torn screens on the back patio and the flooring was torn in several areas in the facility. In the white building, there were several soft spots in the flooring of the living room.

Areas of Commendation

- The facility contained a television, decorative curtains, wall hangings, book cases and small ceramics. The facility has a nice large yard.
- Team observed a good rapport between residents and staff.
- There was an adequate supply of food present.
- Lunch looked and smelled appetizing.
- The water temperatures were in the appropriate ranges.
- Temperatures in the buildings were comfortable.
- Fire extinguishers were monitored monthly.
- Nice placemats were on the dining room table.
- A current TB risk assessment was available for review.
- Current First Aid/CPR training was present. Necessary SLED checks were completed.
- Emergency evacuation routes were posted throughout the facility.

Areas Needing Improvement

Health/Safety

- The railing on the side ramps of both buildings was loose.
- In the white building, the smoke detector in Room #2 was beeping.

Supervision & Administrator

- No concerns noted.

Residents’ Rights

- One resident reported not being able to come and go as they pleased.

Recreation

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

Residents' Activities of Daily Living (ADLs)

- One resident did not have at least seven outfits of clothing (in-season) and reported not having clothing of his own. This resident reported needing pants, shirts, underwear, and shoes.
- One resident reported needing soap, shampoo, toothpaste, and deodorant.
- One resident reported washing themselves in the sink to “avoid falling in the bathtub.”

Medication Storage and Administration

- Resident C was prescribed Benztropine Mesylate 1 mg, take one tablet in the morning. The MAR was not signed for the 11/15/18 administration of the medication.
- Resident C was prescribed Furosemide 40 mg, take one tablet once a day. The MAR was not signed for the 11/9/18, 11/13/18-11/15/18 administrations of the medication.
- Resident C was prescribed Divalproex SOD ER 500 mg, take four tablets at bedtime. The medication was not available. [Note: A staff member told Team the medication had been ordered and they were waiting for the pharmacy to fill the prescription.]

Meals & Food Storage

- Resident allergies were not posted in the kitchen. [Note: A list was posted during Team's visit.]

Resident Records

- Resident A's most recent individual care plan listed their diet as low sodium. In contrast, their most recent physical exam prescribed a regular diet.
- Resident B's individual care plan did not address whether the resident had an advance directive or the resident's nutritional needs.
- Resident B and Resident C did not have a TB test available for review.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- Brick building
 - The exit light over the front door had exposed wires hanging down.
 - There were several torn screens on the back patio.
 - The flooring was torn in several areas of the facility.
 - The bathroom light did not have a cover.

- White building
 - There were several soft spots in the flooring of the living room.
 - Bar soap was found in the central bathroom. [Note: Staff reported it belonged to one of the residents and removed it during Team's visit.]

Additional Recommendations

- One resident 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.