

Team Advocacy Inspection for November 26, 2018
A'Leia Residential Care
Inspection conducted by Kristy Caldwell, P&A Team Advocate
and Jessica Garrido, Volunteer

Facility Information

A'Leia Residential Care is located in Beaufort County at 10 Jacob White Road, Yemassee, SC 29945-7820. Team arrived at the facility at 11:05 AM and exited the facility at 2:14 PM. The facility is operated by Miles Residential Care Facility Inc. Three staff members were present when Team arrived; the administrator was present for the inspection. The facility is licensed for 20 beds. The census was 14 with 13 residents present on the day of Team's inspection. The DHEC license had an expiration date of 9/30/2019. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Lemonade House, 1018 Crystal Clear Lane, Hopkins, SC 29601.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed six residents' records, medications and medication administration records; and toured the facility. The meal listed on the menu was Ravioli, green beans, fruit, pastry and choice of beverage. The meal served matched what was posted. Team conducted an exit interview with the administrator.

Report Summary

The kitchen water temperature was 115 degrees. Two residents reported not feeling safe. One of the residents said they were sexually assaulted by other residents in the facility. One resident did not have at least seven outfits of clothing (in-season). Two residents reported needing eyeglasses. One resident reported needing an eye exam. One resident reported needing a hearing aid. One resident reported needing pants. One resident would like to see a doctor for "the snakes in my head." Resident A was prescribed Vimpat 100 mg, take one tablet daily. The medication was not available. Resident B did not have any of the medications listed on their MAR. Resident C was prescribed Ferrous Sulfate 325 mg, take one tablet three times a day. The MAR was not signed for the 2 PM administration on November 24 and November 25. Resident C was prescribed Simvastatin 10 mg, take one tablet at bedtime. The MAR was not signed for the November 25th administration. Resident C was prescribed the following medications which were not available: Alphagan 0.1%, place one drop into both eyes twice a day; Fish Oil 1000 mg, take two tablets once a day; and Latanoprost 0.005% place one drop into both eyes at bedtime. Resident D was prescribed Latuda 120 mg, take one tablet at bedtime.

The MAR was not signed for the November 22 and November 23 administration. Resident D was prescribed Metformin 1000 mg, take one tablet twice a day. The MAR was not signed for the November 19th administration. Resident D was prescribed Polyethylene Glycol 3350, mix 17 grams into eight ounces of water daily. The MAR was not signed for the November 19th administration. Resident D was prescribed Lumigan 0.01%, place one drop into both eyes at bedtime. The MAR was not signed for the November 19th administration. Resident E was prescribed Donepezil HCL 10 mg, the medication was not available. Resident F was prescribed Olanzapine 10 mg, take one tablet at bedtime. The MAR was not signed for the November 21 and November 22 administration of the medication. This resident also had his 8 PM medication prepped in a separate container at the time of Team's review (approximately 1 PM). Resident A's most recent physical had their diet as Low Sugar/Low Sodium. In contrast, their most recent individual care plan had Low Sodium. Resident B's most recent physical did not address their diet. Resident C's file photograph was dated 2/14/15. Resident C did not have a TB test available for review. Resident C's most recent individual care plan was dated 5/24/18. Resident C's most recent physical had their dietary needs as "Diet as tolerated." In contrast, their most recent individual care plan had Mediterranean. The individual reported being on a diabetic diet. Resident D's most recent physical had their diet as Low Carbohydrate. In contrast, their most recent individual care plan had 2000 calorie ADA. Resident D's individual care plan did not address whether the resident had an advanced directive. Resident D's most recent individual care plan was dated 5/8/18. Several residents did not have quarterly reports available for review. Resident A's most recent physical had yes marked for "Does this person require daily care of a registered nurse?" Resident B's most recent physical had yes marked for "Does this person require daily care of a registered nurse?" and no for "Can this person be cared for in this type of facility?" Trash bags full of soda cans were by one of the side doors. Wood, pieces of metal and miscellaneous junk was piled around the shed in backyard. Bar soap was in the shower of the second bathroom. No soap or hand drying devices were in either bathroom.

Areas of Commendation

- The yard was large and nicely landscaped.
- The dining room was decorated with wall hangings, pictures, a piano, plants, flowers, and placemats at the table.
- The sitting room had bookshelves stocked with books and board games.
- A current activity calendar was posted. Activities included bingo, music, movie day, and card games.
- Fire extinguishers were monitored monthly.
- Team observed residents coming and going as they pleased.
- DHEC inspections were available for review.
- A current TB risk assessment was available for review.
- Annual HVAC and fire alarm inspections were current.
- Current First Aid/CPR training was present. SLED checks were completed.
- There was an adequate supply of food present.

Areas Needing Improvement

Health/Safety

- The kitchen water temperature was 115 degrees.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Two residents reported not feeling safe. One of the residents said they were sexually assaulted by other residents in the facility.

Recreation

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

Residents' Activities of Daily Living (ADLs)

- One resident would like to get their license.
- One resident did not have at least seven outfits of clothing (in-season).
- Two residents reported needing eyeglasses.
- One resident reported needing an eye exam.
- One resident reported needing a hearing aid.
- One resident reported needing pants.
- One resident would like to see a doctor for "the snakes in my head."

Medication Storage and Administration

- Resident A was prescribed Vimpat 100 mg, take one tablet daily. The medication was not available.
- Resident B did not have any of the medications listed on their MAR [Note: The administrator stated that the resident refuses to go to the doctor and that the doctor will not authorize any refills until they see him].
- Resident C was prescribed Ferrous Sulfate 325 mg, take one tablet three times a day. The MAR was not signed for the 2 PM administration on November 24 and November 25.
- Resident C was prescribed Simvastatin 10 mg, take one tablet at bedtime. The MAR was not signed for the November 25th administration.
- Resident C was prescribed the following medications which were not available: Alphagan 0.1%, place one drop into both eyes twice a day; Fish Oil 1000 mg, take two tablets once a day; and Latanoprost 0.005% place one drop into both eyes at bedtime.
- Resident D was prescribed Latuda 120 mg, take one tablet at bedtime. The MAR was not signed for the November 22 and November 23 administration.
- Resident D was prescribed Metformin 1000 mg, take one tablet twice a day. The MAR was not signed for the November 19th administration.

- Resident D was prescribed Polyethylene Glycol 3350, mix 17 grams into eight ounces of water daily. The MAR was not signed for the November 19th administration.
- Resident D was prescribed Lumigan 0.01%, place one drop into both eyes at bedtime. The MAR was not signed for the November 19th administration.
- Resident E was prescribed Donepezil HCL 10 mg, the medication was not available.
- Resident F was prescribed Olanzapine 10 mg, take one tablet at bedtime. The MAR was not signed for the November 21 and November 22 administration of the medication. This resident also had his 8 PM medication prepped in a separate container at the time of Team's review (approximately 1 PM).

Meals & Food Storage

- Several nonperishable items had exceeded their best-by dates. [Note: Staff threw the items away during Team's visit.]

Resident Records

- Resident A's most recent physical had their diet as Low Sugar/Low Sodium. In contrast, their most recent individual care plan had Low Sodium.
- Resident B's most recent physical did not address their diet.
- Resident C's file photograph was dated 2/14/15. [Note: Photograph's should be updated every two years.]
- Resident C did not have a TB test available for review.
- Resident C's most recent individual care plan was dated 5/24/18.
- Resident C's most recent physical had their dietary needs as "Diet as tolerated." In contrast, their most recent individual care plan had Mediterranean. The individual reported being on a diabetic diet.
- Resident D's most recent physical had their diet as Low Carbohydrate. In contrast, their most recent individual care plan had 2000 calorie ADA.
- Resident D's individual care plan did not address whether the resident had an advanced directive.
- Resident D's most recent individual care plan was dated 5/8/18.

Resident Personal Needs Allowances

- Several residents did not have quarterly reports available for review.

Appropriateness of Placement

- Resident A's most recent physical had yes marked for "Does this person require daily care of a registered nurse?"
- Resident B's most recent physical had yes marked for "Does this person require daily care of a registered nurse?" and no for "Can this person be care for in this type of facility?"

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- Trash bags full of soda cans were by one of the side doors.
- Wood, pieces of metal and miscellaneous junk was piled around the shed in backyard.
- Bar soap was in the shower of the second bathroom.
- No soap or hand drying devices were in either bathroom.

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.