

Team Advocacy Inspection for November 20, 2018
Gene's Residential Care #1
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Kristina Heleine, Volunteer



Facility Information

Gene's Residential Care #1 is located in Florence County at 607 West Sumter Street, Florence, SC 29501-2458. Team arrived at the facility at 10:20 AM and exited the facility at 12:17 PM. The administrator was not present for the inspection. The facility is operated by Cassie T. Jones. There was one staff member present when Team arrived. The facility is licensed for 6 beds. The census was 6 with 5 residents present on the day of Team's inspection. The DHEC license had an expiration date of May 31, 2019. A current administrator's license was posted. The facility had a written emergency plan to evacuate to Carriage House of Hartsville, 1131 East Home Avenue, Hartsville, SC 29550.

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 a substitution meal consisting of pork roast, collard greens, rice, birthday cake and tea. A substitution menu was posted. Team conducted an exit interview with the staff member.

Report Summary

Three of the four smoke detectors in the facility did not sound when tested. A fire alarm inspection was not available for review. DHEC inspections were not available for review. Resident B's most recent physical exam had their diet as regular. In contrast, their most recent individual care plan had ADA-2000 calories. Resident C's file photograph was dated 1/1/16. Residents did not have a quarterly report for July-September 2018 available for review. There was a hole in the wall of Resident A's bedroom.

Areas of Commendation

- The residence was free of offensive odors.
- Residents stated they enjoyed the food served.
- There seemed to be a good rapport between the residents and the staff member on site.
- All residents interviewed reported being treated with respect.
- All the residents interviewed reported being able to participate in activities in the community.
- Staff records contained the necessary CPR/first aid training. SLED checks were also completed.
- All medications were present and the MAR documented correctly. The controlled substance log was accurate and coincided with the amount of medication present.
- Fire drills were conducted on a monthly basis.
- The facility was kept at a comfortable temperature.
- A current TB Risk Assessment was available for review.
- A current HVAC inspection was available for review.

Areas Needing Improvement

Health/Safety

- Three of the four smoke detectors in the facility did not sound when tested.
- A fire alarm inspection was not available for review.
- DHEC inspections were not available for review.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- No concerns noted.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- Resident B's most recent physical exam had their diet as regular. In contrast, their most recent individual care plan had ADA-2000 calories.
- Resident C's file photograph was dated 1/1/16. [Note: Photographs must be updated every two years.]

Resident Personal Needs Allowances

- Residents did not have a quarterly report for July-September 2018 available for review.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- There was a hole in the wall of Resident A's bedroom.

Additional Recommendations

- One resident reported wanting 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.