

Team Advocacy Inspection for December 17, 2018
Antonio-Staples Residential Care Facility
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Jessica Garrido, Volunteer

Facility Information

Antonio-Staples Residential Care Facility is located in Dorchester County at 10745 Highway 78 E, Summerville, SC 29483-8710. Team arrived at the facility at 11:55 AM and exited the facility at 1:56 PM. The administrator was present for the inspection. The facility is operated by Ermelinda Staples. There were two staff members present when Team arrived. The facility is licensed for 24 beds. The census was 14 with 12 residents present on the day of Team's inspection. The DHEC license had an expiration date of March 31, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Alston Middle School, 500 Bryan Street, Summerville, SC 29483.

Overview of Visit

During Team's visit we interviewed five residents; talked to residents and staff; reviewed six resident records, medications and medication administration records; and toured the facility. The posted lunch menu consisted of sliced beef, potato with chives, black eyed peas, pudding and tea. The served meal was chicken, mashed potatoes, beans, bread, Jello and tea. A substitution menu was not posted. Team conducted an exit interview with the administrator.

Report Summary

The water temperature in the two hallway bathrooms was 127 degrees. Fire extinguishers were last monitored 10/1/18. The most recent TB Assessment did not have a date. One resident reported they did not have privacy on the telephone. Three residents reported needing eyeglasses. One resident reported needing a hearing aid. Residents' photos were dated February 2016. Residents' B-F most recent observation notes were September 28, 2018. Resident B, Resident E, and Resident F did not have TB tests available for review. Resident B's most recent individual care plan did not indicate if the resident had an advance directive. Several residents' personal funds ledgers did not include the days that transactions occurred, only the month and year. Quarterly reports were not available for review. The most recent CPR and Basic First Aid training for the staff members on-site was dated 4/24/16. One staff member did not have a TB test available for review. The temperature in the facility was set to 70 degrees. The emergency light in the living room did not illuminate when tested. In the front of the facility, two windows on the right side were broken.

Areas of Commendation

- The facility has a front and back porch for residents to utilize. The facility also has a television, couches and a bookstand with several board games and books.
- There was an adequate supply of food present.
- A current HVAC and fire alarm inspection was available for review.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed monthly, on different shifts.
- A current recreation calendar was posted. Activities included going to church, coloring, crafts, and board games.
- Prescribed medications were present and the MAR was accurately documented.
- Individual care plans were current and updated as needed.
- Staff was very helpful during the inspection.
- Residents reported being treated with respect by the administrator and staff.
- DHEC inspections were available for review.

Areas Needing Improvement

Health/Safety

- The water temperature in the two hallway bathrooms was 127 degrees [Note: Water temperatures should be between 100-120 degrees].
- Fire extinguishers were last monitored 10/1/18 [Note: Fire extinguishers should be checked monthly].

Supervision & Administrator

- The most recent TB Assessment did not have a date.

Residents' Rights

- One resident reported they did not have privacy on the telephone.

Recreation

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

Residents' Activities of Daily Living (ADLs)

- Two residents reported needing body wash or soap.
- Three residents reported needing eyeglasses.
- One resident reported needing a hearing aid.
- One resident reported needing pants and shirts.
- One resident reported needing shoes.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- A substitution menu was not posted.
- One resident would like more meat served with meals.

Resident Records

- Residents' photos were dated February 2016 [Note: Photos should be updated every two years].
- Residents' B-F most recent observation notes were September 28, 2018.
- Resident B, Resident E, and Resident F did not have TB tests available for review.
- Resident B's most recent individual care plan did not indicate if the resident had an advance directive.

Resident Personal Needs Allowances

- Several residents' personal funds ledgers did not include the days that transactions occurred, only the month and year.
- Quarterly reports were not available for review.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- The most recent CPR and Basic First Aid training for the staff members on-site was dated 4/24/16.
- One staff member did not have a TB test available for review.

Housekeeping, Maintenance, Furnishings

- The temperature in the facility was set to 70 degrees [Note: Temperatures inside should be 72-78 degrees]. One resident complained of being cold "all the time."
- The emergency light in the living room did not illuminate when tested.
- In the front of the facility, two windows on the right side were broken.

Additional Recommendations

- One resident would like to move.
- 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.