

Team Advocacy Inspection for January 8, 2019
Gene's Residential Care Facility #3
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Kristina Heleine, Volunteer

Facility Information

Gene's Residential Care Facility #3 is located in Florence County at 1312 West Evans Street, Florence, SC 29501-3324. Team arrived at the facility at 10:15 AM and exited the facility at 12:02 PM. The administrator, Cassie Jones, was not present for the inspection. The facility is operated by Gene E. Jones. Two staff members were present when Team arrived. The facility is licensed for 10 beds. The census was nine with six residents present on the day of Team's inspection. The DHEC license had an expiration date of February 28, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Carriage House of Hartsville, 1131 E. Home Avenue, Hartsville, SC 29550.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and staff; reviewed three resident records, medications and medication administration records; and toured the facility. Lunch was a substitution meal consisting of pork loin, rice, string beans, applesauce, and a choice of beverage. A substitution menu was posted. Team conducted an exit interview with the staff.

Report Summary

Several floorboards on the gazebo were loose. A current fire alarm inspection was not available for review. A current activity calendar was not posted. Resident A's individual care plan did not have a date. Resident C's personal funds ledger was not filled out for January but was signed by the resident. By the back door, there were several bags of clothing, a broken chair, and a roll of insulation.

Areas of Commendation

- Residents reported feeling safe and being treated with respect.
- Staff was very helpful during the inspection.
- The facility was kept at a comfortable temperature.
- Team observed residents coming and going as they pleased.
- DHEC inspections were available for review.
- Annual HVAC inspections were current.
- The annual TB risk assessment was current.

- Current First Aid/CPR training documentation was present.
- Emergency evacuation routes were posted throughout the facility.
- Fire drills were completed monthly.
- Monthly observation notes were current.

Areas Needing Improvement

Health/Safety

- Several floorboards on the gazebo were loose.

Supervision & Administrator

- A current fire alarm inspection was not available for review.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community.
- A current activity calendar was not posted [Note: Posted activity calendar was for November 2018].

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 A's individual care plan did not have a date.

Resident Personal Needs Allowances

- Resident C's personal funds ledger was not filled out for January but was signed by the resident.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- By the back door, there were several bags of clothing, a broken chair, and a roll of insulation [Note: Staff stated that the roll of insulation was being used for a repair in the facility and that the clothing was to be donated].

Additional Recommendations

- Three residents would like to move.
- Three residents 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.