

**Team Advocacy Inspection for January 18, 2019**  
**My Father's House**  
**Inspection conducted by Kristy Caldwell, P&A Team Advocate,**  
**and Jessica Garrido, Volunteer**



### **Facility Information**

My Father's House is located in Charleston County at 22 Larnes Street, Charleston, SC 29403-2636. Team arrived at the facility at 11:25 AM and exited the facility at 12:56 PM. The facility is operated by Josephine Stent. The facility is licensed for ten beds. The census was six with four residents present on the day of Team's inspection. The DHEC license had an expiration date of February 28, 2019. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Shiloh Baptist Church, 3925 Shiloh Church Road, Aiken, SC 29803.

### **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 consisted of vegetable soup, salad and a drink. The current lunch menu was posted and matched what was served. Team conducted an exit interview with staff.

## **Report Summary**

The bathroom's water temperature was 122 degrees. One resident reported seconds were not available for meals. Resident A's and Resident B's most recent individual care plans did not indicate if the residents had advance directives. Resident A's most recent individual care plan had their diet listed as 1800 calories, in contrast their most recent physical had the diet as regular. Resident B's and Resident C's most recent individual care plans had their diet listed as low sodium, in contrast their most recent physical had the diet as regular.

## **Areas of Commendation**

- The facility was very pleasant and nicely decorated. It had several sitting areas which included sofas, televisions, plants, wall hangings, books and clocks.
- A current activities calendar was posted. Activities included bingo, checkers, music, puzzles and movies. Residents reported activities occurring in the facility.
- Team observed a good rapport between residents and staff.
- Residents reported liking the food served.
- Residents reported being able to get seconds at meals.
- Residents were able to access all areas of the facility.
- The facility had two types of fire extinguishers throughout. Fire drills were conducted monthly, on different shifts.
- All prescribed medications were present and secured appropriately.
- Annual HVAC and fire safety inspections were available for review.
- The annual TB risk assessment was current.
- Staff records reviewed had necessary SLED checks completed and current CPR/first aid training.
- There was an adequate supply of food.

## **Areas Needing Improvement**

### **Health/Safety**

- The bathroom's water temperature was 122 degrees [Note: Bathroom water temperatures should be between 100-120 degrees].

### **Supervision & Administrator**

- No concerns noted.

### **Residents' Rights**

- No concerns noted.

### **Recreation**

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

### **Residents' Activities of Daily Living (ADLs)**

- No concerns noted.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- One resident reported seconds are not available with meals.

### **Resident Records**

- Resident A's and Resident B's most recent individual care plans did not indicate if the residents had advance directives.
- Resident A's most recent individual care plan had their diet listed as 1800 calories, in contrast their most recent physical had the diet as regular.
- Resident B's and Resident C's most recent individual care plans had their diet listed as low sodium, in contrast their most recent physical had the diet as regular.

### **Resident Personal Needs Allowances**

- No concerns noted.

### **Appropriateness of Placement**

- No concerns noted.

### **Personnel Records**

- No concerns noted.

### **Housekeeping, Maintenance, Furnishings**

- No concerns noted.

### **Additional Recommendations**

- 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.