

Team Advocacy Inspection for December 19, 2018
Reese's Community Care Home #1
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Synolta Morris, Volunteer



Facility Information

Reese's Community Care Home #1 is located in Richland County at 1203 E. Muller Avenue, Columbia, SC 29203-5926. Team arrived at the facility at 9:20 AM and exited the facility at 11:32 PM. The administrator was present for the inspection. The facility is operated by Reese's Community Care Home Inc. There was one staff member present when Team arrived; the administrator arrived shortly after Team. The facility is licensed for eight beds. The census was six with four residents being 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 Walter's Retirement Home, 821 Duke Avenue, Columbia, SC 29203.

Overview of Visit

During Team's visit we interviewed one resident; talked to residents and staff; reviewed three residents' records, medications and medication administration records; and toured the facility. Team did not observe lunch. The posted lunch menu was tuna Hamburger Helper, succotash, sliced bread, mixed fruit and punch. Team conducted an exit interview with the administrator.

Report Summary

A current fire alarm inspection was not available for review. The water temperature in the hallway bathroom and the bathroom located in Room #2 was 147.7 degrees. The smoke detector near the living room was beeping throughout the inspection, indicating new batteries

were needed. One resident reported seconds are not always available with meals. One staff member did not have a SLED background check available for review.

Areas of Commendation

- The facility was very home-like. It contained season-appropriate decorations, comfortable looking furniture, a television and wall hangings.
- A current recreation calendar was posted. Activities included dancing to music, word games, light exercise, drama night and a house meeting.
- Team observed a good rapport between residents and staff.
- There was an adequate supply of food present.
- A current HVAC inspection was available for review.
- A current DHEC inspection was available for review.
- A current TB risk assessment was available for review.
- Current First Aid/CPR training was present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly, on different shifts.
- Prescribed medications were present and the MAR accurately documented.
- Observation notes were current.
- Individual care plans were current and updated as need.

Areas Needing Improvement

Health/Safety

- A current fire alarm inspection was not available for review.
- The water temperature in the hallway bathroom and the bathroom located in Room #2 was 147.7 degrees.
- The smoke detector near the living room was beeping throughout the inspection, indicating new batteries were needed.

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

- One resident reported seconds are not always available with meals.

Resident Records

- No concerns noted.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- One staff member did not have a SLED background check available for review.

Housekeeping, Maintenance, Furnishings

- There was no toilet paper in the bathroom in Room #2 [Note: Staff corrected this during Team's visit].

Additional Recommendations

- One resident 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.