

Team Advocacy Inspection for February 26, 2019
Flora's Residential Care Facility II
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Synolta Morris, Volunteer



Facility Information

Flora's Residential Care Facility II is located in Sumter County at 703 S Harvin St, Sumter, SC 29150-6415. Team arrived at the facility at 10:50 AM and exited the facility at 12:45 AM. The administrator, Lucinda York-Herriott, was present for the inspection. The facility is operated by Lucinda York-Herriott. There was one staff member present when Team arrived; the administrator arrived soon after Team. The facility is licensed for five beds. The census was five with all five residents present on the day of Team's inspection. The DHEC license had an expiration date of December 31, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Walters Brothers Residential Care Facility, 110 Geddings Road, Sumter, SC 29150.

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 posted as a meal consisting of macaroni and cheese, green beans, dessert, and a choice of beverage. The lunch meal was not observed. However, staff were preparing the meal as the visit ended. The meal being prepared matched what was posted. Team conducted an exit interview with the administrator.

Report Summary

The water temperature in the kitchen was 114.5 degrees. Fire drill reports did not include the time of the drill. One resident reported not being allowed to take naps during the day. One resident reported not having privacy on the telephone. Two residents reported that no recreational activities were done in the facility. The activity calendar did not include the location of the activities. One resident reported needing dentures, a shower chair, a leg brace and an arm brace. One resident reported needing a dental exam and a podiatrist exam.

Areas of Commendation

- The facility was clean and free of any odors. Resident rooms were organized. It was very homelike with wall hangings, plants and knick-knacks. There was a decorated sitting area with comfortable couches.
- A current activity calendar was posted. Activities included coloring, Bible study, table games, and watching T.V.
- Staff was very helpful during the inspection.
- Residents appeared to have a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- Fire extinguishers were present, up to date and inspected monthly.
- Emergency evacuation routes were posted throughout the facility.
- Residents reported enjoying the food.
- There was an adequate food supply available.
- Residents reported shopping and eating out in the community.
- All food was labeled and dated appropriately in the freezer and refrigerator.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.
- Individual care plans were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.

Areas Needing Improvement

Health/Safety

- The water temperature in the kitchen was 114.5 degrees.
- Fire drill reports did not include the time of the drill.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- One resident reported not being allowed to take naps during the day.
- One resident reported not having privacy on the telephone.

Recreation

- Two residents reported that no recreational activities were done in the facility.
- The activity calendar did not include the location of the activities.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing shoes and deodorant. This resident also reported needing dentures, a shower chair, a leg brace and an arm brace.
- One resident reported needing shoes.
- One resident reported needing a dental exam and a podiatrist exam.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- No concerns noted.

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 Information

- One resident would like to move.
- Two 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.