

Team Advocacy Inspection for March 5, 2019
Johnsonville Adult Care Services
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
and Jessica Garrido, Volunteer

Facility Information

Johnsonville Adult Care Services is located in Florence County at 351 South Midway Highway, Johnsonville, SC 29555-6242. The facility also serves as an Adult Day Care. Team arrived at the facility at 12:00PM and exited the facility at 3:15 PM. The administrator was present for the inspection. The facility is operated by Rhonda Robinson. There were five staff members present when Team arrived. The facility is licensed for 22 beds. The census was 21 with 21 residents being present on the day of Team's inspection. The posted DHEC license had an expiration date of November 30, 2019. A current administrator's license was posted and current. The facility had a written emergency plan to evacuate to Hannah Residential Manor, 3750 Sheminally Rd. Pamplico, SC 29583.

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. Lunch consisted of roast beef & gravy, mashed potatoes, peas, chopped salad, sweet carrots, biscuits and dessert. A menu was posted for the residents to see. Team did not observe meal but residents informed Team it matched what was posted. Team conducted an exit interview with the administrator.

Report Summary

The hot water temperature in the women's hallway bathroom was 125°. A broken swing was observed in the back. Fencing around the facility was down in some areas. Fire drills for October to December 2018 were not available for review. Diets on several residents' most recent individual care plans and most recent physical exams did not match. Resident D did not have a diet indicated on their individual care plan. Two residents reported needing hearing aids. One resident reported needing a wheelchair. Quarterly reports are needed for Resident B and Resident F.

Areas of Commendation

- The residence was decorated nicely with paint, plants, wall hangings, book shelves and furniture.

- There was adequate seating for every resident in the dining room.
- There appeared to be a good rapport between residents and staff.
- The activities calendar was current and included items such as movies, church, arts & crafts and games.
- The residence did not have any unpleasant odors.
- Facility had an adequate supply of perishables and non-perishables.
- Residents reported being able to come and go as they pleased.
- Residents reported enjoying the food served.
- Staff records contained the necessary CPR/first aid training. SLED checks were also completed.
- The controlled substance log was accurate and coincided with the amount of medication present.

Areas Needing Improvement

Health/Safety

- Fire drills from October-December 2018 were not available for review [Note: The administrator submitted documentation of October-December 2018 fire drill to Team on 3/10/19].

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- Residents would like to do more in the community.

Residents' Activities of Daily Living (ADLs)

- Two residents reported needing hearing aids.
- One resident reported needing a wheelchair.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- Several resident photographs in their charts did not meet size requirements [Note: The administrator updated photographs and provided documentation of the correction to Team on 3/10/19].
- Resident B, Resident D and Resident F's file photographs were dated between 2015-2016 [Note: The administrator updated photographs and provided documentation of the correction to Team on 3/10/19].
- Diets on several residents' individual care plans and physical exams did not match [Note: The administrator provided documentation of the diet corrections to Team on 3/10/19].
- Resident D's individual care plan did not have a diet indicated [Note: The administrator provided documentation of the diet corrections to Team on 3/10/19].

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The women's bathroom in hallway had a water temperature of 125° [The water heater was turned down the day of Team's inspection].
- Fencing around the facility was down in some areas.
- There is a broken swing in the back.

Additional Recommendations

- No concerns noted.

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.