

Team Advocacy Inspection for March 12, 2019
Rumph's Residential Care
Inspection conducted by Kristy Caldwell, P&A Team Advocate
and Synolta Morris, Volunteer

Facility Information

Rumph's Residential Care is located in Bamberg County at 574 Progressive Way Denmark, SC 29042-1873. Team arrived at the facility at 10:50 AM and exited the facility at 1:34 PM. The administrator, Sebrina Collins, was present during the inspection. The facility is operated by Rumph's Residential Care Inc. One staff member was present when Team arrived and the administrator arrived shortly after Team. The facility is licensed for eight beds. The census was eight with seven residents being present on the day of Team's inspection. The DHEC license had an expiration date of 11/30/2019. The administrator's license was current and posted. The facility had a written emergency plan to evacuate to Briana's Residential Care, 252 Charleston Avenue North, Fairfax, SC 29827.

Overview of Visit

During Team's visit we interviewed three residents; talked to residents and the administrator; reviewed three residents' records, medication, and medication administration records; and toured the facility. A substitution menu was posted. Lunch consisted of sausage and bean chili with a roll and Kool-Aid. Team did observe lunch, the meal served was the same as the one posted. Team conducted an exit interview with the administrator.

Report Summary

Three residents reported they could not come and go as they wanted. One resident reported they did not have privacy on the telephone. One resident did not have at least seven outfits of clothing (in-season). One resident reported needing deodorant, toothpaste, and soap. One resident reported needing foot and psychological exams. One resident reported needing a cane, wheelchair, hearing aid, and adult incontinency products. Three residents reported needing eyeglasses. Residents' personal funds ledger for February was not available for review. In the resident bathroom the bathtub was missing the knob needed to control the temperature. The resident bathroom also had exposed drywall by the bathtub. In the kitchen the faucet dripped significantly when not in use.

Areas of Commendation

- Residents reported enjoying the food.
- Residents reported feeling safe and being treated with respect from staff and administrator.

- Staff and the administrator were helpful and assisted Team with records.
- Records were well organized.
- The facility was clean and had a pleasant smell. It was home-like with seating areas, wall décor and artwork posted.
- Water temperatures were within the appropriate ranges.
- A variety of food was offered and the menu reflected a well-balanced diet.
- Food items in refrigerator were labeled. There was an adequate food supply present.
- Observation notes were current.
- Prescribed medications were present. The MAR was accurately documented.
- DHEC inspections were posted.
- A current TB risk assessment was available for review.
- Annual HVAC, electrical and fire alarm inspections were available for review.
- A current activity calendar was posted. Activities included light exercise, movie night, bible study, and arts & crafts.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Current First Aid/CPR training documentation was present. SLED checks were completed.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Three residents reported they could not come and go as they wanted.
- One resident reported they did not have privacy on the telephone.

Recreation

- Residents reported a desire to do more in the community.

Residents' Activities of Daily Living (ADLs)

- One resident did not have at least seven outfits of clothing (in-season). This resident reported needing t-shirts and shorts. Another resident reported needing shoes and a coat.
- One resident reported needing deodorant, toothpaste, and soap.
- One resident reported needing foot and psychological exams.
- One resident reported needing a cane, wheelchair, hearing aid, and adult incontinency products. Three residents reported needing eyeglasses.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- No concerns noted.

Resident Personal Needs Allowances

- Residents' personal funds ledgers for February were not available for review [Note: February personal fund ledgers were received by Team via email on 3/15/19].

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- In the resident bathroom the bathtub was missing the knob needed to control the temperature.
- The resident bathroom also had exposed drywall by the bathtub [Note: The administrator reported the bathroom had just been remodeled].
- In the kitchen the faucet dripped significantly when not in use.

Additional Recommendations

- Two residents reported a desire to move.
- One resident reported a desire 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.