

Team Advocacy Inspection for April 3, 2019
Eugenia's Residential Care Facility
Inspection conducted by Kristy Caldwell, P&A Team Advocate,
Alysia Gustavsen & Lauren Smith, MSW Interns



Facility Information

Eugenia's Residential Care Facility is located in Richland County at 2232 Heyward Brockington Road, Columbia, SC 29203-9677. Team arrived at the facility at 1:22 PM and exited the facility at 3:30 PM. The administrator, Eugenia Davis-Eargle, was not present for the inspection. The facility is operated by Elijah Davis, Thomasina Davis and Eugenia Davis. There were two staff members present when Team arrived. The facility is licensed for 23 beds. The census was 20 with 14 residents being present on the day of Team's inspection. The DHEC license had an expiration date of August 31, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Final Authority Church, 1632 Friendly Woods Rd, Columbia, SC 29203.

Overview of Visit

During Team's visit we interviewed six residents; talked to residents and staff; reviewed six residents' records, medications and medication administration records; and toured the facility. Lunch consisted of hamburger meat, beans, sliced tomatoes, lettuce, cake and milk. Team did not observe the meal during the inspection, but residents reported having the same meal as posted. A current menu was posted. Team conducted an exit interview with the staff.

Report Summary

Residents reported not having privacy on the telephone due to its location in the facility. Resident D's most recent physical examination had the resident's diet listed as regular. In contrast, the individual care plan had the diet listed as heart healthy. The front railing on the ramp was loose.

Areas of Commendation

- The facility was free of any odors. Resident rooms were organized. There were several sitting areas inside and outside of the facility for residents to use.
- Staff was very helpful during the inspection.
- Residents reported having a good rapport with the staff.
- The facility was kept at a comfortable temperature.
- A resident birthday calendar was posted in the facility.
- A current activity calendar was posted with activities such as shopping trips, morning walks, arts and crafts and bible study as options.
- DHEC inspections were available for review.
- A current TB risk assessment was available for review.
- Annual HVAC, electrical and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present.
- The controlled substance log coincided with the amount of medication present.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.

Areas Needing Improvement

Health/Safety

- The front railing on the ramp entering the facility was loose. [Staff made note of this.]

Supervision & Administrator

- No concerns noted.

Residents' Rights

- Residents reported not having privacy on the telephone.

Recreation

- Residents reported not having activities in the facility.

Residents' Activities of Daily Living (ADLs)

- One resident reported needing deodorant.
- One resident reported needing reading glasses.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- Three nonperishable items had exceeded their best-by date.

Resident Records

- Resident F's most recent physical examination had the resident's diet listed as regular. In contrast, the individual care plan had the diet listed as heart healthy.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- No concerns noted.

Housekeeping, Maintenance, Furnishings

- The front railing of the ramp entering the facility was loose. [Staff made note of this.]

Additional Recommendations

- Three residents would like to move.
- Three 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.