

**Team Advocacy Inspection for April 23, 2019**  
**Goose Creek Manor #1**  
**Inspection conducted by Kristy Caldwell, P&A Team Advocate,**  
**and Jessica Garrido, Volunteer**



### **Facility Information**

Goose Creek Manor #1 is located in Berkeley County at 104 Marilyn Street, Goose Creek, SC 29445-3104. Team arrived at the facility at 10:50 AM and exited the facility at 12:00 PM. The administrator, Catherine Kilmer, was present for the inspection. The facility is operated by Star Capital Incorporated. There was one staff member present when Team arrived. The facility is licensed for seven beds. The census was seven with all residents being present on the day of Team's inspection. The DHEC license had an expiration date of June 30, 2019. An administrator's license was current and posted. The facility had a written emergency plan to evacuate to Atria Forest Lake (Assisted Living Facility), 4405 Forest Dr. Columbia, SC 29206.

### **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. A current menu was posted. Observed meal was same as posted meal. Lunch consisted of chicken, rice, green beans and tea. Team conducted an exit interview with the administrator.

## **Report Summary**

Resident B's personal funds ledger was only available for 4/2019. January-March 2019 quarterly report was not available for review. Two residents reported wanting to be more active in the community and in the facility. Two residents reported needing dentures. One resident reported needing hearing aids.

## **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 season appropriate decorations.
- A current activity calendar was posted. Activities included music, exercise, coloring and movies.
- 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.
- Water temperatures were in the appropriate range.
- There was an adequate supply of food present.
- Residents reported recreational activities occurring at the facility.
- DHEC inspections were available for review.
- Annual HVAC and fire alarm inspections were current.
- Current First Aid/CPR training documentation was present. SLED checks were completed.
- All prescribed medications were present. The MAR was accurately documented.
- Emergency evacuation routes were posted throughout the facility. Fire drills were completed monthly.
- Observation notes were current.
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## **Areas Needing Improvement**

### **Health/Safety**

- No concerns noted.

### **Supervision & Administrator**

- No concerns noted.

### **Residents' Rights**

- No concerns noted.

### **Recreation**

- Two residents reported wanting to be more active in the community.
- Two residents reported wanting more activities in the facility.

### **Residents' Activities of Daily Living (ADLs)**

- No concerns noted.

### **Medication Storage and Administration**

- No concerns noted.

### **Meals & Food Storage**

- No concerns noted.

### **Resident Records**

- Resident B's personal funds ledger was only available for 4/2019. January-March 2019 quarterly report was not available for review.

### **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 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.