

Team Advocacy Inspection

Date: 3-20-2024

Location: JCL Southwinds

Conducted by: Alicia Kearse, DRSC Team Advocate



Facility Information

J C Lares Southwinds Assisted Living Community is located at 308 Humphries Road Ridgeway, SC 29130-9648 in Fairfield County. The facility is licensed for five beds and at the time of Team's visit had four residents. The DHEC license posted was current with an expiration date of 09/30/24 and the administrator's license was posted with the Administrator listed as Towanna Hayes with an expiration date of 06/30/24. The facilities current written emergency plan was **not** available for review onsite. An exit interview was conducted with the Administrator.

Overview of Visit

During Team's visit two residents were interviewed, medications were reviewed, the medication administration record was reviewed; the facility was toured, and staff

were spoken with. The posted menu was Vegetable soup, saltine crackers, roast beef sandwich, autumn fruit cup, milk choice, tea/lemonade/water. The served meal was Cole slaw, baked beans, fish portion and a drink. Per staff there is no Substitution Menu a line a drawn through the posted meal. Advocate advised referring to the Regulations to for guidance on what should be done. Team observed lunch.

Report Summary

The Residence water temperature was 146.6 degrees. The Current Emergency Evacuation Plan was Not Available for Review Onsite. Resident **A's** medications Buspirone 15 MG tabs scheduled to be taken 3X daily (per MAR and staff report last taken at 8am on 3-20-24), Primidone 50 MG tabs (per MAR and staff report last taken at 8pm on 3-19-24), and Naproxen 500 MG tabs scheduled to be taken every 12 hours (per MAR and staff report last taken at 8am on 3-20-24. Medications were not available for review onsite, per staff medications have been ordered and staff will be picked up from pharmacy by COB today 3-20-24. Resident's **A's** PRN medications Constulose 10 GM/15ML and Nighttime pain medicine ex, medications were not available for review onsite. Per staff medications will be reviewed and if not medically necessary will be d/cd by medical provider and removed from MAR. Resident **B** had a medication named Nitrofurantoin Mono-MCR 100 that was not listed on the MAR. Per staff report the resident was given two doses of the medication before being told by resident's family that the resident did not need the medication at this time but would like for the facility to hold onto the medication in the case the resident needs the medication soon. Advocate advised getting written medical instructions from the prescriber before discontinuing medication. Advocate also advised not to hold onto medications "just in case." If a family member would like to then they would be held responsible, but as a facility all Regulations will need to be followed. Resident **A's** Current Physical Exam was not available for review onsite. Resident **B's** Prescribed Diet was not available for review Onsite.

Areas of Commendation

- Staff were available during the inspection.
- The facility had a large well-maintained lawn and large Sunroom for residents.
- The facility had spacious sitting areas for residents that included TVs, comfortable looking chairs for residents, wall-art, and games for the residents.
- A current activities calendar was posted, current activities calendar posted included: Morning Devotion, Chair Exercises, Tell a Childhood Story, and Mystery Ride.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- Current Emergency Evacuation Plan was not available for review onsite.
Requested: Emergency Evacuation Plan was provided listing a site as well as two additional sites but was not signed or dated.

Residents' Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- No concerns noted.

Medication Storage and Administration

- For resident **A's** medications Buspirone 15 MG tabs scheduled to be taken 3X daily (per MAR and staff report last taken at 8am on 3-20-24), Primidone 50 MG tabs (per MAR and staff report last taken at 8pm on 3-19-24), and Naproxen 500 MG tabs scheduled to be taken every 12 hours (per MAR and staff report last taken at 8am on 3-20-24. Medications were not available for review onsite, per staff medications have been ordered and staff will be picked up from pharmacy by COB today 3-20-24.
- For Resident's **A's** PRN medications Constulose 10 GM/15ML and Nighttime pain medicine ex, medications were not available for review onsite. Per staff medications will be reviewed and if not medically necessary will be d/cd by medical provider and removed from MAR.
- Resident **B** had a medication named Nitrofurantoin Mono-MCR 100 that was not listed on the MAR. Per staff report the resident was given two doses of the medication before being told by resident's family that the resident did not need the medication at this time but would like for the facility to hold onto the medication in the case the resident needs the medication soon. Advocate advised getting written medical instructions from the prescriber before discontinuing medication. Advocate also advised not to hold onto medications "just in case." If a family member would like to then they would be held responsible, but as a facility all Regulations will need to be followed.

Meals & Food Storage

- See below photo of lunch.



Resident Records

- Resident **A's** Current Physical Exam was not available for review onsite. **Requested Received.**
- Resident **Bs** Prescribed Diet was not available for review Onsite. **Requested Received.**

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

- No additional recommendations.

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.

Disability Rights South Carolina

The Protection and Advocacy System for South Carolina
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