

Team Advocacy Inspection

Date: 4-17-2024

Location: J&T Residential Care Facility

Conducted by: Alicia Kearsse, DRSC Team Advocate



Facility Information

J&T Residential Care Facility is located at 604 Wagon Wheel Road, Hampton, SC 29924-5346, in Hampton County. The facility is licensed for ten beds and had six residents during the Team's visit. The DHEC license posted was current with an expiration date of 05/31/24, and the administrator's license was posted with the Administrator listed as Da'Asia Hamilton and an expiration date of 06/30/24. The facility's current written emergency plan was **not** available. An exit interview was conducted with staff.

Overview of Visit

During the Team's visit, two residents were interviewed, medications were reviewed, and the medication administration record was reviewed. The facility was toured, and staff were spoken with. The posted menu was a Menu of Choice: coffee, milk, tea, water, salt, pepper, and margarine. The meal served was a salad, sliced strawberries, and what appeared to be flatbread with cheese. The team observed lunch (see lunch photo).

Report Summary

The Residence water temperature was 136 degrees. The current emergency evacuation plan was not available for review onsite. The current HVAC Inspection was not available for review onsite. Resident **A's** current physical exam was not available for review onsite. Resident **B's** current physical exam was not available for review onsite. Resident **C's** current care plan and correct admit date were unavailable for onsite review. Resident **C's** medication, Sertraline HCL 50 MG TAB, per MAR client, is to take three tablets by mouth every morning. Per Advocate review of MAR medication was not onsite and staff signed that resident had last taken medication at 8 am on 4-17-24. Staff looked to ensure medication had not run out. Staff then stated being unsure if resident needs medication, staff advised will follow-up with doctor on resident's needs for medication (Sertraline HCL 50 MG TAB). Per review of MAR staff signed that resident received the Sertraline HCL 50 MG TAB at 8 am on April 1, 2024, through April 17, 2024. For the Staff Reviewed (T.M), the Current CPR and First Aid Training Record and Cards were not available for review onsite.

Areas of Commendation

- Staff were available during the inspection.
- The facility had a large, well-maintained lawn and a large, covered porch with seating for residents.
- The facility had spacious sitting areas for residents, which included a TV, comfortable-looking chairs, wall art, and games.
- A current activities calendar was posted, which included morning devotion, chair exercises, and Mystery Ride.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- The current emergency evacuation plan was not available for review onsite. **Requested not received**
- The current HVAC inspection was not available for review onsite. **Requested not received**
- Fire Drills were not completed at least quarterly for each shift and were unavailable for onsite review.

Residents' Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- No concerns noted.

Medication Storage and Administration

- For resident **C's** medication, Sertraline HCL 50 MG TAB, per MAR, the client is to take three tablets by mouth every morning. Per the Advocate review of MAR, medication was not on site, and staff signed that the resident had last taken medication at 8 am on 4-17-24. Staff looked to ensure medication had not run out. The staff then stated being unsure if a resident needed medication; the staff advised that they would follow up with the doctor on the resident's need for the medication (Sertraline HCL 50 MG TAB). Per review of MAR, staff signed that the resident received the Sertraline HCL 50 MG TAB at 8 am on April 1, 2024, through April 17, 2024.

Meals & Food Storage

- See below photo of lunch.



- Foods in the Refrigerator and Freezer were not stored properly and were discarded while the Advocate was onsite.
- The refrigerator was not clean, and the Advocate advised cleaning and discarding old, outdated items.

Resident Records

- Resident **A's** current Physical Exam was not available for review onsite.
Requested Not Received.
- Resident **B's** current physical exam was not available for review onsite.
Requested Not Received.
- Resident **B's** current care plan was not available for review onsite.
Requested Not Received
- Resident **C's** current care plan was not available for review onsite.
Requested Not Received
- Resident **C's** correct admit date was not available for review onsite.
Requested Not Received

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- No concerns noted.

Personnel Records

- For Staff reviewed (T.M), Current CPR and First Aid Training Records and Cards were not available for review onsite. **Requested Not Received**

Housekeeping, Maintenance, Furnishings

- A portion of the top panel cover appeared to be missing from the microwave, and it needs to be fixed or replaced.

Additional Recommendations

- Advocate advised that residence should be maintained at a temperature between 72-78 degrees throughout the facility.

Please Note: Residents listed in the report are assigned random gender identification. This is to make 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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