DISABILITY RIGHTS
SOUTH CAROLINA

Team Advocacy Inspection

Date: March 19, 2025
Location: Family Residential Care Home II
Conducted by: Samantha Favor and Curtis Singleton, DRSC Team Advocates

Facility Information

Family Residential Care Home II is located at 23 Edward Street Sumter, SC 29150 in Sumter County. The facility is licensed for five beds. The census was five, with all residents being on site at the time of the visit. There was one staff member on site. The administrator was present during the inspection. The DHEC license was posted and current, with an expiration date of June 30, 2025. The administrator's license was posted with an expiration date of February 28, 2026, and the listed administrator was Michael Walters. The facility had a documented emergency plan. In the event of an emergency, the facility will evacuate to West End Community Church located at 112 N. Salem Street Sumter, SC 29150. The Team Advocate conducted an exit interview with the administrator.

Overview of Visit

During the visit, the team conducted a walk-through of the site, interviewed two residents, reviewed three resident records and the medication administration. The team was unable to observe lunch during the visit. The posted menu was the following: turkey sandwich, chip, and their choice of drink. The menu overall included a wide variety of food.

Report Summary

The prescribed diet was not written on two of the three client's physical exams. Two residents stated they needed an eye exam. Two residents mentioned wanting to do more in the community. One resident mentioned wanting to work. One resident stated they need soap and deodorant. Two residents mentioned wanting to move. The team was unable to locate documentation for a trained staff member who was responsible for recreational activities. One resident stated they would like to be registered to vote.

Areas of Commendation

- Staff were helpful during the inspection.
- The residence was clean and well kept. During the inspection, the team observed residents having access to all common areas of the site.
- The front yard was very spacious, and residents were seen freely walking on the grounds.
- Staff appeared to have a good rapport with residents.
- The facility had a well-kept living room area for residents to relax.
- A current activities calendar was posted.
- The MAR and medication storage was accurate and well-kept.
- The personnel fund ledgers were well documented and organized.
- Resident records were very organized.
- Personnel files were well organized and accurately kept.

Areas Needing Improvement

Health/Safety

- No concerns noted.

Supervision & Administrator

- No concerns noted.

Residents' Rights

- The prescribed diet was not written on two of the three client's physical exams.
- Two residents stated they needed an eye exam.

Recreation

- Two residents mentioned wanting to do more in the community.
- One resident mentioned wanting to work.

Residents' Activities of Daily Living (ADLs)

- One resident stated they need soap and deodorant.

Medication Storage and Administration

- No concerns noted.

Meals & Food Storage

- No concerns noted.

Resident Records

- No concerns noted.

Resident Personal Needs Allowances

- No concerns noted.

Appropriateness of Placement

- Two residents mentioned wanting to move.

Personnel Records

- The team was unable to locate documentation for a trained staff member who was responsible for recreational activities.

Housekeeping, Maintenance, Furnishings

- No concerns noted.

Additional Recommendations

- One resident stated they would like to be registered to vote.

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.

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