

Team Advocacy Inspection

Date: December 17, 2024

Location: Care with Love

Conducted by: Samantha Favor, DRSC Team Advocates



Facility Information

Care with Love is located at 3408 Lenape Street North Charleston, SC 29405-7777 in Charleston 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. The DHEC license posted was current with an expiration date of January 31, 2025. The administrator's license was posted with an expiration date of June 30, 2025, and the listed administrator was Hattie Fields. The facility had a documented emergency plan. In the event of an emergency, the facility will evacuate to Siesta Motor Lodge located at 4044 Rivers Avenue North Charleston, SC 29405. 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, attempted to interview three residents (after lunch residents decided to take naps for the

afternoon), reviewed resident records and the medication administration. The team observed lunch during the visit. The meal posted was the following: Baked chicken, egg salad mixed with broccoli, stuffing, and their choice of drink. The menu overall included a wide variety of food.

Report Summary

The last documented HVAC inspection was dated December 12, 2023. The kitchen water temperature was 118 degrees. The water temperature in the restroom was 98 degrees. The last documented TB Risk assessment had an expiration date of January 1, 2024. [On January 7, 2025, the team received a copy of the updated TB Risk assessment]. The team was unable to locate and review the fire drills. [On January 7, 2025, the team received a copy of the fire drills]. The DHEC inspection was not posted or available for review while the team was on site [On January 7, 2025, team received a copy of the most recent DHEC inspection]. Resident A's Trazadone 100 mg nighttime dosage was missing from the medication cart [On January 7, 2025, the team received a copy of a medication audit that was conducted]. The team was unable to locate pictures of all residents in their resident record book. Resident B's last documented individual care plan was dated June 18, 2024. Resident C's last documented individual care plan was dated November 14, 2024.

Areas of Commendation

- The residence was clean and well kept. During the inspection, the team observed residents having access to all common areas of the site.
- The site was decorated for the upcoming holiday.
- Staff were helpful during the inspection.
- The facility had a large well-maintained outdoor area with seating for the residents.
- Staff appeared to have a good rapport with residents.
- The facility had several areas for residents that included TVs, and chairs for residents.
- A current activities calendar was posted, current activities included: Bingo, Exercise, and coloring.
- Resident records were very organized.
- There was plenty of food on-site, and more food was dropped off while the team was on site.
- Lunch smelled appetizing, and residents appeared to be enjoying the meal.

Areas Needing Improvement

Health/Safety

- The last documented HVAC inspection was dated December 12, 2023.
- The kitchen water temperature was 118 degrees. The water temperature in the restroom was 98 degrees.

- The last documented TB Risk assessment had an expiration date of January 1, 2024. [On January 7, 2025, the team received a copy of the updated TB Risk assessment].
- The team was unable to locate and review the fire drills. [On January 7, 2025, the team received a copy of the fire drills].
- The DHEC inspection was not posted or available for review while the team was on site [On January 7, 2025, the team received a copy of the most recent DHEC inspection].

Supervision & Administrator

- No concerns noted.

Residents' Rights

- No concerns noted.

Recreation

- No concerns noted.

Residents' Activities of Daily Living (ADLs)

- No concerns noted.

Medication Storage and Administration

- Resident A's Trazadone 100 mg nighttime dosage was missing from the medication cart [On January 7, 2025, the team received a copy of a medication audit that was conducted].

Meals & Food Storage

- No concerns noted.

Resident Records

- The team was unable to locate pictures of all residents in their resident record book.
- Resident B's last documented individual care plan was dated June 18, 2024.
- Resident C's last documented individual care plan was dated November 14, 2024.

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 concerns noted.

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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