

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

In re:

Dorch Community Care Center LLC,

Debtor.

Case No. 16-04486-jw
Chapter 11

PATIENT CARE OMBUDSMAN REPORT DATED 3/10/2017

On following page

Bankruptcy Facility Monitoring Plan

Date: 2/16/2017

Region: 6 – Santee-Lynches AAA

Facility Name: Dorch Residential Care Facility

County: Clarendon

Today's Census: 13 (12 in the facility)

Number of Residents interviewed: 8

1. Staffing:

Number of Staff interviewed: 2

Number of Staff on duty this shift: 2

Interviewed: One female and one male staff

Staffing appears to be stable at this time.

Recent changes: One staffer quit and the one that was on extended medical leave has returned to work. Three additional staff have been hired.

2. Food Service:

There were no concerns expressed regarding the meals being provided. I observed the inside food cabinet and refrigerator as well as the outside freezer chest and pantry on the 1/17/17 visit. The facility had an ample amount of food on hand. Currently the facility is not using US Foods, it is reported that the owner purchases the food for the facility.

3. Medications:

No concerns noted at this time.

4. Medical Visits:

No concerns noted at this time.

5. Transportation:

No concerns noted at this time.

6. Daily ADL Assistance:

7. No concerns noted at this time.

8. Laundry:

No concerns noted at this time.

8. Residents' Rights:

Residents are continuously being informed of their Rights. There were no concerns voiced during this visit. Residents are less talkative today.

9. Complaints: (1/17/17 visit)

Resident: #1

Resident reports that the facility has not complied with physician's order to have a chest x-ray and lab completed.

Action:

Per Marlene Abrams resident has an appointment scheduled for 1/30/17. Appointment confirmation sheet provided for Clarendon Health System.

Resident: #2

Resident reports that she is being given medication to which she is allergic to. Red spots are observed on resident's arms.

Action:

Resident was seen by MD on 1/12/17 and received medication, to which is being documented as being refused.

Resident: #3

Resident alleges that the staff is not administering all of his/her medication, should be receiving 6 pills and is only being given 4.

Action:

The MAR was reviewed and the resident currently has 4 bedtime medications.

Submitted: March 6, 2017

Sheila Brooks, MSW
Regional Long Term Care Ombudsman


State Long Term Care Ombudsman
3/10/2017

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CERTIFICATE OF SERVICE

I, the undersigned, do hereby certify that on March 13, 2017, I served the below-named parties with copies of the following documents:

PATIENT CARE OMBUDSMAN INITIAL REPORT DATED 3/10/2017

by e-mailing copies on the following parties:

Carolyn Stringer, Esq.
Chuck Webb, Esq.

and I further certify that on March 13, 2017 I also served the document on the attached mailing matrix via regular mail.

By: /s/ Elisabetta G. Gasparini
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Trial Attorney, District Court Id. No. 11548
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Label Matrix for local noticing
0420-2
Case 16-04486-jw
District of South Carolina
Charleston
Mon Jan 23 10:15:36 EST 2017

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The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

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Total 17