

SUMMARY SHEET  
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL  
March 13, 2008

\_\_\_\_\_ ACTION/DECISION

  X   INFORMATION

- I. TITLE: Administrative Orders, Consent Orders, and Sanction Letters issued by HEALTH REGULATION (HR).
- II. SUBJECT: Sanctions completed during the period December 1, 2007, through January 31, 2008.
- III. FACT: For the period December 1, 2007, through January 31, 2008, Health Regulation issued one (1) License Suspension, and five (5) Consent Orders with total penalties of \$8,650.

<u>Program</u>	<u>License Suspension</u>	<u>Consent Order</u>	<u>Amount</u>
Health Licensing	1	5	\$8,650

- IV. ANALYSIS: 1. Studio One-Eleven Tattoo Company, 111 Arrow Road, Hilton, Head Island, SC 29928. On December 12, 2007, the Department issued a letter to suspend/not renew the license of the facility. The facility was found to have violated R.61-111, Standards for Licensing Tattoo Facilities for failure to maintain a business address/telephone number and failure to submit a complete notarized license application.

Previous Sanctions: None

2. Genesis Community Care Home, 1917 Cosgrove Avenue, North Charleston, SC 29405. Under a Consent Order dated April 19, 2007, the facility paid a penalty of \$4000. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations/repeat violations include, but are not limited to insufficient required records for staff; inadequate training records for staff/volunteers; incomplete residence records; unsecured medications; uncorrected maintenance issues, etc.

Previous Sanctions:

- a) Consent Order - April 20, 1999 - \$5000 for repeat violations including incomplete employee, patient, and medication records, maintenance issues.
- b) Monetary Penalty - June 16, 2000 - \$3500 for no medical information recorded by physician for new admission, medications not being charted, maintenance and housekeeping issues.
- c) Monetary Penalty - May 5, 2004 - \$8,300 for violations and repeat violations to include failure to submit corrective action for cited violations; staff member not present in building facility; erroneous medical records, maintenance and pest infestation problems.
- d) Suspension of License - July 6, 2004 - Criminal charges made against Licensee for physical abuse and financial exploitation of a vulnerable adult.

3. York Place: Episcopal Church Home for Children, 234 Kings Mountain Street, York, SC 29745. Under a Consent Order dated October 4, 2007, the Department required the facility to complete structural renovations to comply with regulations. The facility was found to have violated R. 61-103, Standards for Licensing Residential Treatment Facilities for Children and Adolescents for failure to comply with certain construction requirements for handling/storing clean and soiled linens.

Previous Sanctions:

Consent Order - October 8, 2007 - \$2,500 for failure to obtain a determination of CON applicability related to new construction..

4. Starlite Residential Home #1, 211 East Franklin Street, Anderson, SC 29624. Under a Consent Order dated September 12, 2007, the facility closed and paid a \$450 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, for failure to submit the required twenty-four month plan for bringing the facility into compliance with current building/fire and life safety codes; and the renewal license application contained a notarized signature of a deceased licensee.

Previous Sanctions: None

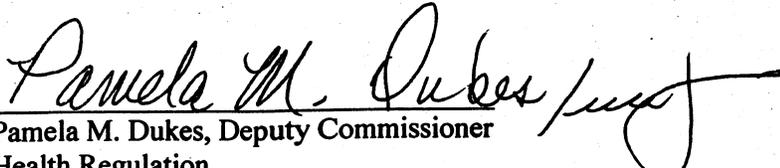
5. Starlight Residential Home #2, 701 Elizabeth Street, Anderson, SC 29624. Under a Consent Order dated September 12, 2007, the facility closed and paid a \$450 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, for failure to submit the required twenty-four month plan for bringing the facility into compliance with current building/fire and life safety codes; and the renewal license application contained a notarized signature of a deceased licensee.

Previous Sanctions: None

6. Whitney Place, 107 Cornwell Street, Union, SC 29379. Under a Consent Order dated October 8, 2007, the facility paid a \$3750 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included, but were not limited to, lack of documentation of restraint training, staff training, and stock/distribution of a controlled drug; inappropriate admission documentation; and inadequate staff to resident ratio.

Previous Sanctions: Consent Order – April 20, 2006 - \$9,500 for violations/repeat violations including lack of documentation of staff training, staff physicals, unsigned care plans, medication unavailable for review, physician orders not followed regarding medication; medication administered without order; lack of timely pharmacy review, expired medications, unsanitary practices/conditions and maintenance issues in the kitchen; improper and unsecured storage of toxic agents and oxygen tanks.

Approved By:

  
Pamela M. Dukes, Deputy Commissioner  
Health Regulation