

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
April 10, 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 February 1, 2008, through February 29, 2008.
- III. FACT: For the period February 1, 2008, through February 29, 2008, Health Regulation issued one (1) Consent Order with total penalties of \$2,500.

| <u>Program</u> | <u>Consent Order</u> | <u>Amount</u> |
|------------------|--------------------------|---------------|
| Health Licensing | 1 | \$2,500 |

- IV. ANALYSIS: 1. Helms-Gordon Residential Care Home, 1714 Funderburk Street, Fort Lawn, SC 29714. Under a Consent Order dated November 3, 2007, the facility paid a \$2,500 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 for staff training of medication management, communicable disease, first-aid, specific person care, OSHA, confidentiality, fire protection, etc. Also lack of documentation for employee physical, timely resident inpatient hospitalization reporting, resident TB testing; lack of secure storage of various products, kitchen violations, and quality improvement plan did not address critical issues.

Previous Sanctions: Monetary Penalty - October 18, 2006 - \$600 for failure to submit necessary items in a timely manner for license renewal and failure to pay annual renewal fee.

Approved By: _____
Pamela M. Dukes, Deputy Commissioner
Health Regulation