

SUMMARY SHEET  
 BOARD OF HEALTH AND ENVIRONMENTAL CONTROL  
 June 12, 2007

\_\_\_\_\_ 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 April 1, 2008, through April 30, 2008.
- III. FACT: For the period April 1, 2008, through April 30, 2008, Health Regulation issued two (2) suspension letters, and four (4) Consent Orders with total penalties of \$83,287.

<u>Program</u>	<u>Consent Orders</u>	<u>Suspensions</u>	<u>Amount</u>
Health Licensing	3	2	\$69,500
CON	1		\$13,787

- IV. ANALYSIS: 1. Bellaire Place, 23 Southpointe Dr., Greenville, SC 29607. Under a Consent Order dated February 27, 2008, the facility paid a penalty of \$9,500. The facility was found to have multiple violations of R.61-84, Standards for Licensing Community Residential Care Facilities. Violations/repeat violations included: lack of required documentation for staff training of first aid/vital signs, medication, person care training, OSHA, disaster; incomplete resident care records that did not address advanced directives/power of attorney, suitable activities, tuberculin skin test; incomplete medication administration records; medications in patients' rooms; numerous kitchen and maintenance violations; and unsecured toxic chemicals and oxygen tanks.

Previous Sanctions: Consent Order – September 2005 - \$4,100 – Repeat violations of R. 61-84 including, but not limited to: lack of documentation for employee medication management training; resident medication unavailable; multiple medication related violations.

2. Spring Arbor Assisted Living & Memory Care Community, 1800 India Hook Rd, Rock Hill, SC 29732. Under a Consent Order dated February 14, 2008, the facility paid a penalty of \$10,000. In addition, the Department required the facility to spend \$5,000 for regulatory compliance, and provided oversight of this spending. The facility was found to have multiple violations of R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: no licensed administrator in place; lack of documentation for required staff training; residents' care plans lacking documentation; unavailable medications; incomplete medication administration records; unsanitary food storage and kitchen conditions; and maintenance issues.

Previous Sanctions: None

3. Connie's Residential Care #1, 303 East Hampton Street, Anderson, SC 29624. On August 8, 2007, the facility was issued a letter that its license had been suspended and that the administrator was forbidden visitation/contact with the patients or facility. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, because the administrator was charged with exploitation of a vulnerable adult. Due to a licensee change effective October 11, 2007, the suspension was lifted April 1, 2008.

Previous Sanctions: None.

4. Connie's Residential Care #2, 1111 White Street, Anderson, SC 29625. On August 8, 2007, the facility was issued a letter that its license had been suspended and that the administrator was forbidden visitation/contact with the patients or facility. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, because the administrator was charged with exploitation of a vulnerable adult. Due to a licensee change effective October 11, 2007, the suspension was lifted April 1, 2008.

Previous Sanctions: None

5. Providence Hospital Northeast, 2435 Forest Drive, Columbia, SC 29204-2098. Under a Consent Order dated April 9, 2008, the facility paid a penalty of \$50,000, with \$138,000 held in abeyance for a twenty-four (24) month period of substantial compliance with R.61-16. The facility was found to have violated R.61-16, Standards for Licensing of Hospitals and Institutional General Infirmaries. Violations included providing patient care in an unlicensed section of the building and failure to receive a determination from Certificate of Need for the use of the space.

Previous Sanctions: Monetary Penalty - \$1000 – May 3, 2007 – use of unlicensed space for patient care.

6. Ridgeway Health & Rehabilitation Center, 213 Tanglewood Court, Ridgeway, SC 29130. Under a Consent Order dated April 4, 2008, the facility paid a fine of \$13,787. The facility was found to have violated R.61-15, Certification of Need for Health Facilities and Services for failure to obtain a determination from the Department for the use of additional beds.

Previous Sanctions: None

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