

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
March 12, 2009

_____ 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, 2008, through January 31, 2009.
- III. FACT: For the period December 1, 2008, through January 31, 2009, Health Regulation issued five (5) Consent Orders with total penalties of \$14,500.

<u>Program</u>	<u>Consent Orders</u>	<u>Amount</u>
Health Licensing	4	\$10,500
Radiological Health	1	\$ 4,500

- IV. ANALYSIS: 1. Patterson Dental Company – Charleston, 2300 Clements Ferry Rd., Suite 103, Charleston, SC 29492. Under a Consent Order dated December 2, 2008, the facility paid \$4,500 of a \$10,500 civil penalty. Payment of the remaining \$6,000 shall be stayed upon an eighteen (18) month period of compliance. The facility was found to have violated R.61-64, X-rays, Title B. Violations included: failure to conduct equipment performance tests, failure to ensure that the facility providing is registered with the Department prior to providing of services; failure to permanently mount x-ray control in a protected area; and failure to ensure that equipment serviced by the company meets requirements of the Regulations.

Previous Sanctions: None

2. Trinity Place, 1267 North Main Street, Sumter, SC 29150. Under a Consent Order dated June 3, 2008, the facility paid \$5,000 of a \$23,900 civil penalty. Payment of the remaining \$18,900 shall be stayed upon one (1) year of substantial compliance. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure of proper documentation of staff SLED background checks and job descriptions; lack of staff training; lack of documentation of residents' care/service provided by a hospice agency, written assessments, individual care plans, service agreements; unsecured medications; and lack of proper maintenance and cleanliness of the facility.

Previous Sanctions: None

3. Unlicensed Community Residential Care Facility; 604 Wagon Wheel Rd., Hampton, SC 29924. Under a Consent Order dated September 26, 2008, facility paid a 500 civil penalty and closed the unlicensed facility. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities for operation of an unlicensed facility.

Previous Sanctions: None

4. Antonio-Staples Residential Care Facility, Inc., 70745 Highway 78, Summerville, SC 29483. Under a Consent Order dated October 1, 2008, the facility paid \$2,000 of a \$4,750 civil penalty. Payment of the remaining \$2,750 shall be stayed upon one (1) year of substantial compliance. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure to maintain the proper staffing ratio and failure to maintain the facility/grounds in a clean manner and free of vermin/offensive odors.

Previous Sanctions: None

5. Bellwood Manor, 10431 Garners Ferry Rd., Eastover, SC 29044. Under a Consent Order dated September 24, 2007, the facility paid a \$3,000 civil penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure of proper documentation of staff SLED background checks and job descriptions; lack of documentation of initial training of staff in first aid, contagious/communicable disease, medication management, specific person care, OSHA standards for blood borne pathogens; lack of documentation of residents' individual care plans and physical exams; unchartered medications; and lack of proper maintenance of the facility.

Previous Sanctions: None

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