

SUMMARY SHEET
 BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
 July 11, 2013

 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 May 1, 2013 through May 31, 2013.
- III. FACT: For the period May 1, 2013 through May 31, 2013, Health Regulation is reporting one (1) Consent Order with a penalty of \$44,500.00.

Program	Consent Orders	Administrative Orders	Emergency Suspension Orders	Amount
Health Licensing	1			\$44,500

IV. ANALYSIS: Bishopville Manor, 2779 Highway 15 North, Bishopville, SC 29010. By Consent Order executed May 1, 2013, the Department imposed a monetary penalty in the amount of \$44,500 with \$37,500 held in abeyance pending Bishopville Manor remaining in substantial compliance with R.61-84 and the Consent Order for twelve (12) months following execution of the Consent Order. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Violations and repeat violations included failure to have documentation of initial or current annual training in basic first-aid for staff members available for review; failure to have documentation of initial or current annual training in management/care of persons with contagious and/or communicable disease for staff members available for review; failure to have documentation of initial or current annual training in medication management and administration for staff members available for review; failure to have documentation of initial or current annual training in specific person care for staff members available for review; failure to have documentation of initial or current annual training in OSHA standards regarding blood-borne pathogens for staff members available for review; failure to have documentation of initial or current annual training in confidentiality of resident information for staff members available for review; failure to have documentation of initial or current annual training in fire response for staff members available for review; failure to have documentation of initial or current annual training in emergency procedures/disaster preparedness for staff members available for review; failure to have documentation of orientation for staff members available for review; failure to have documentation of a health assessment within twelve months prior to initial resident contact for staff members available for review; failure to have documentation of physician orders for residents' physician prescribed medications; failure to address residents' physician prescribed diets in their care plans; failure to have

documentation of a two-step tuberculin skin test (“PPD”) for residents; failure to have physician ordered medications for residents available for administration and by failing to properly document the administration of residents’ medications; failure to ensure that the storage, preparation, serving, transportation of food, and the sources from which food is obtain are in accordance with Regulation 61-25; failure to ensure that the equipment and utensils utilized by the facility, and the cleaning, sanitizing, and storage of such are in accordance with Regulation 61-25; failure to maintain the facility structure and its component parts/equipment in good working condition; failure to have documentation of a two-step tuberculin test for new staff members prior to initial resident contact; failure to maintain the facility free of insects and free of offensive odors; failure to clean the facility’s kitchen, residents’ rooms, and bathrooms; and allowing smoking in resident or staff bedrooms or bath/restrooms.

Previous Sanctions: None

Approved By: _____



Jamie Shuster
Director of Public Health