

SUMMARY SHEET
 BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
 June 14, 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 February 1, 2007, through April 30, 2007.
- III. FACT: For the period February 1, 2007, through April 30, 2007, Health Regulation issued two (2) license suspension, two (2) sanction letters, one (1) Administrative Order and seven (7) Consent Orders with total penalties of \$51,775.

Program	License Suspension	Sanction Letters	Administrative Order	Consent Orders	Amount
Health Licensing	2	2		5	\$21,650
CON				1	\$ 5,000
Radiological Health			1	1	\$25,125

- IV. ANALYSIS: 1. Greenville Ear Nose and Throat Associates, PA, 200 Patewood Drive, Suite B-400, Greenville, SC 29615. Under a Consent Order dated January 16, 2007, the facility paid a penalty of \$5,000, with an additional \$10,000 held in abeyance pending compliance. The facility was found to have violated R.61-15, Certification of Need for Health Facilities and Services by failing to request a formal determination of CON applicability from the Department for the replacement of a Computed Tomography (CT) Scanner.

Previous Sanctions: None

2. Bran De Ana's Residential, 836 Magnolia Rd., Charleston, SC 29407. Under a Consent Order dated August 30, 2006, the facility paid a penalty of \$9,400. The facility was found to have multiple violations of R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure to complete incident reports and maintain notes; failure to provide, sign and complete individual care plans; failure to obtain physical exams and provide medical appointments for residents; and lack of physician orders.

Previous Sanctions: None.

3. The Inn at Seneca, 475 Rochester Highway, Seneca, SC 29672. On January 17, 2007, the facility was issued a Sanction Letter and paid a penalty of \$500. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, by failing to obtain the required approval of the Department prior to the start of construction and renovation.

Previous Sanctions: None.

4. Turning Point CRCF, 820 Tom's Creek Rd., Hopkins, SC 29061. By letter dated February 2, 2007, the Department notified the facility of a staff decision to suspend its license. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, by failing to comply with the requirements of the twenty-four (24) month plan. By letter dated March 7, 2007, the Department informed the facility that their suspension had been lifted based on meeting the requirements of its twenty-four (24) month plan.

Previous Sanctions: None.

5. Trinity Mission Health and Rehabilitation of Charleston, 2230 Ashley Crossing Drive, Charleston, SC 29414. On September 11, 2006, the facility was issued a Sanction Letter and paid a penalty of \$500. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, by failing to obtain prior review and approval from the Department before replacing sprinkler lines throughout the facility.

Previous Sanctions: None.

6. Rumph's Residential Care, 306 Progressive Way, Denmark, SC 29042. Under a Consent Order dated December 7, 2006, the facility paid a penalty of \$1550. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure of the facility to meet necessary obligations for the operation of the facility (e.g. electricity) and failure to provide a current license for the administrator.

Previous Sanctions: None

7. Shared PET Imaging, LLC, 4912 Highbee Avenue, N.W., Canton OH 44718. Under a Consent Order dated January 31, 2007, the facility paid a penalty of \$4,000, with an additional \$3000 held in abeyance pending compliance. The facility was found to have violated R.61-63, Radiological Materials, Title A, by allowing the use of radioactive material by an unauthorized individual.

Previous Sanctions: None

8. Nason Medical Center, 1101 Bowman Road, Mount Pleasant, SC 29465. On March 28, 2007, a Consent Order was issued to dismiss the action of the Department against the privately owned facility, upon mutual agreement between the two parties. The facility was found to have multiple violations of *S.C. Code Ann. Section 44-7-260(E) and Section 44-7-1430-(f)*. Violations included: misrepresentations of facility services through misleading terminology and the use of the terms "emergency room," "private E.R.," and "emergency medical care."

Previous Sanctions: None.

9. Christ Care Home of New Ellenton, 203 Jewel St., North, New Ellenton, SC 29809. Under a Consent Order dated January 24, 2007, the facility paid a \$2000

penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: employing staff members with prior convictions, discharging a resident to an unlicensed facility and continuing to provide medication management and administration to the discharged resident.

Previous Sanctions: None.

10. Northwoods Residential Care Facility, 2316 Dunlap St., Charleston, SC 29406. Under a Consent Order dated January 4, 2007, the facility paid a \$7700 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: lack of proper training for CPR, OSHA bloodborne pathogens and first aid; lack of SLED criminal checks for staff, inadequate housekeeping and storage; lack of medication charging and shift sign-off, and others.

Previous Sanctions: None.

11. Beaufort Memorial Hospital, 955 Ribaut Rd., Beaufort, SC 29902. Under an Administrative Order dated March 20, 2007, the facility paid a \$21,125 penalty and agreed to additional corrective actions required by the Department. The facility was found to have violated 25 SC Code Ann. Reg.61-64, Rules and Regulations for Radiation Control (Title B). Violations include allowing a staff physician to exceed the annual dose limit of 5000 mrem for a calendar year. This is the third such incident since 2002 concerning this physician.

Previous Sanctions: Under a Consent Order dated February 13, 2004, the facility paid a \$15,000 penalty.

12. Fountainside Eldercare Inn, 709 Quillen Avenue, Fountain Inn, SC 29644. By letter dated February 2, 2006, the Department notified the facility of a staff decision to suspend its license, due to its failure to comply with its twenty-four (24) month plan. On April 3, 2006, the suspension was lifted for specific rooms. In a letter dated January 19, 2007, the suspension was reinstated because the facility still had not completely complied with the requirements of its twenty-four (24) month plan, a violation of R.61-84, Standards for Licensing Community Residential Care Facilities. On May 8, 2008, the Department informed the facility that their suspension had been lifted based on its meeting the requirements of the twenty-four (24) month plan.

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