## SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL December 11, 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 October 1, 2008, through October 31, 2008.

III. FACT: For the period October 1, 2008, through October 31, 2008, Health Regulation issued one (1) License Suspension and five (5) Consent Order with total penalties of \$42,264.

	License		
Program	Suspension	Consent Orders	Amount
Health Licensing	1	1	\$ 9,000
CON		3	\$31,264
Radiological Health		1	\$ 2,000

IV. ANALYSIS: 1. Bowles Community Care Home, 9270 Hwy. 17 N, McClellanville, SC 29458. By letter dated Feb. 9, 2008, the Department notified the facility that their license had been suspended. The suspension was lifted October 1, 2008, after the facility met Department requirements that led to the license suspension. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure to provide required documentation for change of Licensee.

Previous Sanctions: None

2. Riverdale Residential Care Facility, 412 Pee Dee Church Rd., Dillon, SC 29536. Under a Consent Order dated June 2, 2008, the facility was fined a \$36,500 civil penalty. Payment of \$27,500 of the civil penalty shall be stayed for a one-year period of substantial compliance and \$9,000 of the civil penalty submitted to the Department. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: records lacked documentation of multiple required trainings; lack of properly prepared Individual Care Plans and Resident Medication Records, improper storage of medications and supplies; maintenance and cleanliness issues, etc.

Previous Sanctions: None

3. <u>Spartanburg Hospital for Restorative Care, 389 Serpentine Drive, Spartanburg, South Carolina 29303</u>. Under a Consent Order dated July 22, 2008, the facility paid a civil penalty of \$12,500. The facility was found to have violated <u>R.61-15</u>, <u>Certification of Need for Health Facilities and Services</u>. Violations included: not implementing the project as described in the CON application, specifically a 155% increase in the approved charge per patient day.

Previous Sanctions: None

4. Waccamaw Endoscopy Center, LLC, 1022 Huger Drive, Georgetown, SC 29440. Under a Consent Order dated November 4, 2008, the facility paid a civil penalty of \$12,374. The facility was found to have violated R.61-15, Certification of Need for Health Facilities and Services. Violations included: a cost overrun of the approved total project cost, specifically a 43.6% increase in the approved total project cost.

Previous Sanctions: None

5. Wildwood Downs Nursing Center, 731 Polo Road, Columbia, SC 29223. Under a Consent Order dated October 23, 2008, the facility paid a civil penalty of \$6,390. The facility was found to have violated <u>R.61-15</u>, Certification of Need for Health Facilities and Services. Violations included: a cost overrun of the approved total project cost, specifically an 18.5% increase in the approved total project cost.

Previous Sanctions: None

6. <u>Carolina Endocrine and Osteoporosis Center, 2831 Tricom Street, North Charleston, SC 29406</u>. Under a Consent Order dated July 22, 2008, the facility paid a civil penalty of \$2,000.00. The facility was found to have violated <u>R.61-63</u>, <u>Radioactive Materials</u>. Violations included: failure to calibrate instruments/equipment in accordance with required timeframes.

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