

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
January 10, 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 November 1, 2012, through November 30, 2012.
- III. FACT: For the period November 1, 2012, through November 30, 2012, Health Regulation is reporting six (6) Consent Orders and seven (7) Administrative Orders with total penalties of \$153,000.

Program	Consent Orders	Administrative Orders	Amount
Health Licensing	6	7	\$153,000

Note that this report includes several sanctions that were executed prior to November 1, 2012. This reflects a change in the reporting process of Health Regulation to bring consistency with how other areas of the agency are reporting.

- IV. ANALYSIS: Bellwood Manor, 10431 Garners Ferry Rd., Eastover, SC 29044. Under an Administrative Order executed October 31, 2012, the Department revoked the facility's license to operate. The facility failed to comply with the terms of an administrative order, issued March 14, 2012, including failure to pay a \$24,000 penalty imposed due to repeated violations of Regulation 61-84, Standards for Licensing Community Residential Care Facilities.

Previous Sanctions: On November 22, 2010, the Administrative Law Court (ALC) issued an administrative order upholding the Department's imposition of a \$5,000 penalty issued October 19, 2009, for failure to allow representatives of Protection and Advocacy for People with Disabilities to conduct inspections at the facility. On March 14, 2012, an administrative order was executed imposing a \$24,000 penalty for violations and repeat violations, including failure to allow Department access to records, failure to submit corrective action plans, failure to provide records of staff training, failure to properly document resident individual care plans, and others.

Courtlyn House, 2124 South Lake Drive, Lexington, SC 29073. Under an Administrative Order executed November 6, 2012, the Department revoked the facility's license to operate. The facility failed to comply with the terms of an administrative order, issued July 24, 2012, including failure to pay a \$46,600 penalty imposed due to repeated violations of Regulation 61-84, Standards for Licensing Community Residential Care Facilities.

Previous Sanctions: On July 24, 2012, an administrative order was executed imposing a \$46,600 monetary penalty against Courtlyn House for violations and repeat violations, including failure to maintain sufficient staff, failure to provide staff training, failure to assess residents, failure to develop and maintain resident individual care plans, and others.

Ashlan Village, 415 Brenda Way, Lyman, SC 29365. Under an Administrative Order executed August 21, 2012, the Department required payment of \$10,000 of an assessed monetary penalty previously held in abeyance, issued under a Consent Order executed February 6, 2012. The facility was found to have again violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for retention of a resident who was inappropriate for continued care in a community residential care facility.

Previous Sanction: Under a Consent Order executed February 6, 2012, the department imposed a \$27,000 monetary penalty against Ashlan Village for violations and repeat violations of Regulation 61-84, Standards for Licensing Community Residential Care Facilities, including retention of residents who were inappropriate for continued care in a community residential care facility, and others.

LaForrest Community Care Center, 2841 ByPass 127, Laurens, SC 29360. Under an Administrative Order executed October 19, 2012, the Department required payment of \$4,200 of an assessed monetary penalty previously held in abeyance, issued under a Consent Order executed March 14, 2011. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for violations and repeat violations, including failure to document training, blanks on medication administration records, incomplete individual care plans, numerous facility maintenance issues, and others.

Previous Sanctions: Under a Consent Order executed March 14, 2011, the Department imposed a \$16,200 monetary penalty for violations and repeat violations of Regulation 61-84, Standards for Licensing Community Residential Care Facilities.

Jolly Rest More, 1488 Glover Street, Orangeburg, SC 29115. Under an Administrative Order executed October 31, 2012, the Department imposed a monetary penalty in the amount of \$1,500. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for retaining a resident who was inappropriate for continued care in a community residential care facility and whose condition required care and treatment by a licensed nurse in excess of fourteen (14) consecutive days.

Previous Sanctions: None

Friendship Community Care Home, 298 Doby Street, Camden, SC 29020. Under an Administrative Order executed October 19, 2012, the Department imposed a monetary penalty in the amount of \$36,500 and suspended the facility's license. The facility was found to have violated Regulation 61-84, Standards for Licensing

Community Residential Care Facilities, for violations and repeat violations, including failure to maintain proper staff records, failure to have complete resident records including individual care plans, failure to submit adequate corrective action plans, and others.

Previous Sanctions: None

Pelion Eldercare, 850 Maple Street, Pelion, SC 29123. Under a Consent Order executed November 5, 2012, the Department imposed a monetary penalty in the amount of \$23,000, with \$17,000 held in abeyance upon a twelve month period of substantial compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for violations and repeat violations, including failure to maintain adequate staff; failure to provide staff training; failure to maintain proper resident records, including medication orders; failure to maintain medications for administration; failure to maintain proper medication administration records; and others.

Previous Sanctions: None

Bowles Community Care Home, 9270 North Hwy. 17, McClellanville, SC 29458. Under a Consent Order executed November 26, 2012, the Department imposed a monetary penalty in the amount of \$43,800, with \$42,000 held in abeyance upon a twelve month period of substantial compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for violations and repeat violations, including failure to provide staff training, failure to maintain medication for administration, maintenance issues, and others.

Previous Sanctions: None

Palmetto Pines Behavioral Health, 225 Midland Parkway, Summerville, SC 29485. Under a Consent Order executed November 9, 2011, the Department imposed a monetary penalty in the amount of \$3,500. The facility was found to have violated Regulation 61-103, Standards for Licensing Residential Treatment Facilities for Children and Adolescents, for failing to plan, design, and equip the facility to provide and promote the healthcare, treatment, welfare, and safety of each resident, and others.

Previous Sanctions: None

McElveen Manor, 2065 McCray's Mill Road, Sumter, SC 29154. Under a Consent Order executed July 24, 2012, the Department imposed a \$16,000 monetary penalty, with \$4,000 held in abeyance upon a twelve month period of substantial compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for violations and repeat violations, including failure to provide and document staff training; retention of residents who were inappropriate for continued care in a community residential care facility and whose condition required care and treatment by a licensed nurse in

excess of fourteen (14) consecutive days; failure to maintain medications for administration; and others.

Previous Sanctions: None

Westside Residential Home, 4112 Hartford Street, Columbia, SC 29204. Under a Consent Order executed August 7, 2012, the Department imposed a \$12,000 monetary penalty, with \$8,400 held in abeyance upon a twelve (12) month period of substantial compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for violations and repeat violations, including failure to maintain complete individual care plans; retention of a resident who was inappropriate for continued care in a community residential care facility and whose condition required care and treatment by a licensed nurse in excess of fourteen (14) consecutive days; failure to maintain proper medication administration records; and others.

Previous Sanctions: None

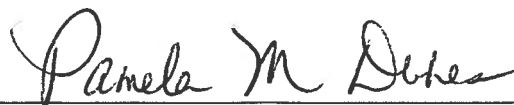
Magnolias of Myrtle Beach, 6309 Hawthorne Lane, Myrtle Beach, SC 29572. Under a Consent Order executed January 27, 2012, the Department imposed a \$2,500 monetary penalty, with \$1,500 held in abeyance upon a twelve month period of substantial compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for violations and repeat violations, including retention of a resident who was inappropriate for continued care in a community residential care facility and whose condition required care and treatment by a licensed nurse in excess of fourteen (14) consecutive days; and failure to maintain proper medication administration records.

Previous Sanctions: None

Fair Havens Manor, 1917 Cosgrove Road, North Charleston, SC 29405. By an Administrative Order executed May 31, 2012, the Department revoked the facility's license. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities, for neglect of a vulnerable adult resulting in the arrest of the licensee/administrator. The Building Inspections Department of the City of North Charleston subsequently declared the building in which the CRCF is located to be unfit for human occupancy resulting in thirteen (13) residents of the facility being removed and relocated.

Previous Sanctions: None

Approved By:



Pamela M. Dukes, Deputy Director
Health Regulation