

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
July 12, 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 May 1, 2007, through May 31, 2007.
- III. FACT: For the period May 1, 2007, through May 31, 2007, Health Regulation issued two (2) sanction letters, and three (3) Consent Orders with total penalties of \$216,665.

| <u>Program</u> | <u>Sanction Letters</u> | <u>Consent Orders</u> | <u>Amount</u> |
|---------------------|-------------------------|-----------------------|---------------|
| Health Licensing | 2 | 1 | \$ 18,000 |
| Radiological Health | | 1 | \$ 6,232 |
| CON | | 1 | \$192,433 |

- IV. ANALYSIS: 1. Providence Hospital Northeast, 120 Gateway Corporate Blvd., Columbia, SC 29203-9611. On May 3, 2007, the facility was issued a Sanction Letter and paid a penalty of \$1000. The facility was found to have violated R.61-84, Standards for Licensing Hospital and General Infirmaries by placing patients in unlicensed beds and utilizing an unauthorized area for patient care.

Previous Sanctions: None

2. Katura Springs Assisted Living, 12488 Old Number Six Highway, Eutawville, SC 29048. Under a Consent Order dated May 16, 2007, the facility paid a penalty of \$16,000. The facility was found to have multiple violations of R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: lack of required documentation for SLED background checks, first aid/vital sign training; employee job orientation; missing care plan data/requirements; medication discrepancies; and missing fire drill records.

Previous Sanctions: None.

3. Conway Hospital, 300 Singleton Ridge Rd, Conway, SC 29526. On June 5, 2007, the facility was issued a Sanction Letter and paid a penalty of \$1000. The facility was found to have violated R.61-84, Standards for Licensing Hospital and General Infirmaries by providing a level of newborn care for which the facility is not equipped or licensed.

Previous Sanctions: None.

4. North Hills Medical Center, 800 Pelham Rd., Greenville, SC 29615. Under a Consent Order dated March 22, 2007, the facility paid a penalty of \$6,232. The facility was found to have repeat violations of R.61-64, Title B, Rules and Regulations for Radiation Control. Violations included repeated failure of mammography phantom images, maintenance of quality control issues/requirements and required physician continuing education requirements.

Previous Sanctions: None.

5. Greenville Hospital System/Greenville Memorial Hospital, 701 Grove Road, Greenville, SC 29605. Under a Consent Order dated May 24, 2007, Greenville Hospital System paid a penalty of \$192,433. The facility was found to have violated R.61-15, Certification of Need for Health Facilities and Services. Violations include failure to obtain a Certificate of Need for a change in the classification of bed licensure prior to utilizing the beds for inpatients.

Previous Sanctions: None.

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