

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
February 14, 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 December 1, 2012, through December 31, 2012.
- III. FACT: For the period December 1, 2012, through December 31, 2012, Health Regulation is reporting three (3) Consent Orders with total penalties of \$71,500.

Program	Consent Orders	Amount
Health Licensing	3	\$71,500

- IV. ANALYSIS: Magnolias of Summerville, 335 Midland Parkway, Summerville, SC 29485. Under a Consent Order executed December 3, 2012, the Department imposed a monetary penalty in the amount of \$5,000. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Violations and repeat violations included failure to properly document and address residents' Individual Care Plans; retaining residents whose condition changed such that the residents required nursing home care; failure to properly document current annual physical examinations for residents; and failure to properly manage and account for medications.

Previous Sanctions: None

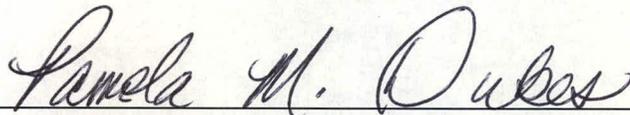
Reese's Community Care Home, 1203 E. Muller Ave., Columbia, SC 29203. Under a Consent Order executed December 10, 2012, the Department imposed a \$49,000 monetary penalty with \$36,500 of the monetary penalty being held in abeyance upon an eighteen month period of compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Violations and repeat violations included failure of the following: to provide suitable and timely plans of correction to the Department; updating the facilities policies and procedures; documentation of criminal background checks for staff; maintaining a licensed facility administrator; maintain staff documentation of SLED background checks, and maintain staff training records. There has been failure to have a licensed CRCF administrator, and numerous other issues impacting the safety and well being of residents.

Previous Sanctions: None

Hannah Residential Manor, 3750 Sheminally Rd., Pamplico, SC 29583. Under a Consent Order executed December 20, 2012, the Department imposed a \$17,500 monetary penalty with \$11,500 of the monetary penalty held in abeyance upon an twelve month period of compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Violations and repeat violations to included failure to have current training information for staff in medication management; failure to properly document residents' needs in their Individuals Care Plan; failure to properly document the administration of medications to residents in medication administration records; failure to maintain food and non-food contact surfaces in a clean and good condition; failure to maintain the equipment; failure to maintain the facility's interior in a clean and sanitary condition; and failure to properly store and secure toxic cleaning chemicals.

Previous Sanction: None

Approved By:



Pamela M. Dukes, Deputy Director
Health Regulation