

SUMMARY SHEET  
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

June 10, 2021

- ( ) ACTION/DECISION  
(X) INFORMATION

- I. TITLE:** Healthcare Quality Administrative and Consent Orders.
- II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of April 1, 2021 through April 30, 2021.
- III. FACTS:** For the period of April 1, 2021 through April 30, 2020, Healthcare Quality reports two (2) Consent Orders totaling \$7,500 in assessed monetary penalties and fifty (50) Notices of Violation and Civil Penalty totaling \$19,950 in assessed monetary penalties.

Name of Bureau	Facility, Service, Provider, or Equipment Type	Notices of Violation and Civil Penalty	Administrative Orders	Consent Orders	Assessed Penalties
Bureau of Community Care	Community Residential Care Facility	44	0	0	\$17,950
	Nursing Home	6	0	0	\$2,000
	Intermediate Care Facility for Persons with Intellectual Disabilities	0	0	1	\$1,500
Bureau of Radiological Health	Medical Facility	0	0	1	\$6,000
<b>TOTAL</b>		<b>50</b>	<b>0</b>	<b>2</b>	<b>\$27,450</b>

Submitted By:

*Gwendolyn C. Thompson*

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Gwen C. Thompson  
Deputy Director  
Healthcare Quality

HEALTHCARE QUALITY ENFORCEMENT REPORT  
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

June 10, 2021

**Bureau of Community Care**

**1. Facilities in Violation of Public Health Order No. COVID-19-5**

Violations: The Department found that the forty-four (44) community residential care facilities (CRCFs) and six (6) nursing homes listed below failed to submit a weekly visitation report to the Department by the mandatory deadline. Failure to submit the report by the deadline is in violation of the Department’s October 7, 2020, Public Health Order that requires all nursing homes and CRCFs licensed by the Department to submit a weekly report on their visitation status.

Enforcement Action: In April 2021, the Department issued Notices of Violation and Civil Penalty against forty-four (44) CRCFs and six (6) nursing homes. All of the facilities listed below were required to pay the full amount of their accumulated penalties within twenty (20) days of the dated notices.

Name of Facility	Facility Type	Civil Penalty	Payment Received
A'Lelia Residential Care	CRCF	\$450	Yes
Atria Forest Lake	CRCF	\$250	Yes
Bayberry of Greer	CRCF	\$250	Yes
Blake at Hollingsworth Park	CRCF	\$250	Yes
Bloom at Belfair	CRCF	\$250	Yes
Bostick's Adult Residential Care Facility	CRCF	\$450	Yes
Bowles Community Care Home	CRCF	\$350	No
Brookstone Terrace of Woodruff	CRCF	\$450	Yes
Canterfield of Bluffton	CRCF	\$350	Yes
Carolina Gardens at Garden City	CRCF	\$350	Yes
Carriage House of Senior Living Of Sumter	CRCF	\$350	Yes
Carriage House Senior Living of Florence	CRCF	\$250	No
Carriage House Senior Living of Hartsville	CRCF	\$250	Yes
Carson's Community Care	CRCF	\$1,000	Yes
Cottonwood Villas	CRCF	\$350	Yes
Country Comfort Community Home	CRCF	\$350	Yes
Dixon's Community Care Home	CRCF	\$450	No
Dreamland Residential Care	CRCF	\$250	Yes
Family Residential Care Home I	CRCF	\$350	Yes
Family Residential Care Home II	CRCF	\$350	Yes

<b>Name of Facility</b>	<b>Facility Type</b>	<b>Civil Penalty</b>	<b>Payment Received</b>
Gracelynn Residential Care Facility	CRCF	\$1,000	No
Harbison Shores	CRCF	\$250	Yes
Harburchase of Riverwalk	CRCF	\$250	Yes
Haven in the Village at Chanticleer	CRCF	\$350	No
Ladson's Residential Home Care	CRCF	\$350	Yes
Lake Wylie Assisted Living Community	CRCF	\$250	Yes
Legacy at Hawthorne Park	CRCF	\$250	Yes
Long's Residential Care Center	CRCF	\$250	No
Miller Place Residential Care	CRCF	\$350	Yes
Morningside of Rock Hill	CRCF	\$350	Yes
Oakridge Community Care Home #1	CRCF	\$1,000	No
Oakridge Community Care Home #2	CRCF	\$1,000	No
Pacifica Senior Living Skylyn	CRCF	\$450	Yes
Palmetto Gardens	CRCF	\$350	No
Palmetto Ridge Assisted Living & Memory Care	CRCF	\$250	Yes
Quiet Acres Retirement Home	CRCF	\$350	Yes
Serenity Manor of Holly Hill	CRCF	\$450	Yes
Six Mile Retirement Center	CRCF	\$250	Yes
Summit Place of Daniel Island	CRCF	\$250	Yes
Thorne Retirement Home	CRCF	\$350	Yes
Walters Residential Care	CRCF	\$350	Yes
Watercrest Fort Mill Assisted Living and Memory Care	CRCF	\$250	Yes
Wesley Court Assisted Living Community	CRCF	\$1,000	No
Woodland Place	CRCF	\$450	No
MUSC Health Mullins Nursing Center	Nursing Home	\$250	Yes
Pruitthealth - Blythewood	Nursing Home	\$350	No
Ridge Rehabilitation and Healthcare Center	Nursing Home	\$250	Yes
Skylyn Nursing and Rehabilitation Center	Nursing Home	\$450	Yes
Sumter East Health and Rehabilitation Center	Nursing Home	\$450	Yes
White Oak Manor -York	Nursing Home	\$250	Yes

Facility Type	Total # of Licensed Facilities	Total # of Licensed Beds
Intermediate Care Facility for Persons with Intellectual Disabilities (ICF-ID)	64	1,632

## 2. Mulberry Park – Florence, SC

Inspections and Investigations: The Department conduct two complaint investigations on February 4, 2021, and cited the facility for regulatory violations.

Violations: The Department found the facility failed to comply with Regulation 61-13, *Standards for Licensing Intermediate Care Facilities for Individuals with Intellectual Disabilities*, by failing to ensure the residents’ safety and the supervision of clients in accordance with their individual program plans and by failing to ensure a client was protected from abuse as outlined in the Bill of Rights for Residents in Long-Term Care Facilities.

Enforcement Action: The parties agreed to resolve the matter with a consent order. In April 2021, the parties executed a consent order imposing a civil monetary penalty of \$1,500 against the facility. The facility was required to pay the full amount of the penalty within 30 days of executing the Consent Order. The facility agreed to schedule and attend a compliance assistance meeting with Department representatives within 45 days of executing the Consent Order.

Remedial Action: The facility has made the required payment. The compliance assistance meeting is scheduled to take place in early June.

Prior Actions: None in the past five years.

### Bureau of Radiological Health

Facility Type	Total # of Registered Medical X-Ray Facilities
Medical Facility	904

## 3. Lexington Medical Center Irmo – Columbia, SC

Inspections and Investigations: On July 22, 2020, the Department received a report from the Registrant regarding a radiation dose received by an individual as a result of radiation safety surveys performed by a vendor to evaluate a newly replaced CT scanner. The Department requested additional information, including shielding documents and correspondence for the CT room from 2005 to present, confirmation of equipment capability, occupancy of the reception area, clarification of job duties, and documentation of overexposure notification to the individual. The Department received a response to the request on September 21, 2020 and reviewed the documents.

Violations: The Department found that the registrant failed to comply with Regulation 61-64, *X-Rays*, by failing to conduct operations so that the total effective dose equivalent to individual members of the public from the registered operation does not exceed 0.1 roentgen equivalent man (rem) in a year.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order in April 2021 imposing a civil monetary penalty of \$6,000 against the registrant.

Remedial Action: The registrant has paid the required civil monetary penalty.

Prior Actions: None in the past five years.