

SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
June 8, 2006

_____ 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 April 1, 2006, through April 30, 2006.
- III. FACT: For the period April 1, 2006, through April 30, 2006, Health Regulation issued one license revocation and two consent orders, with total penalties of \$32,850.

<u>Program</u>	<u>License Revocations</u>	<u>Consent Orders</u>	<u>Amount</u>
Health Licensing	1	2	\$32,850

- IV. ANALYSIS: 1. Gertie's Care Home, 428 Edding Point Road, St. Helena Island, SC 29920. Under a Consent Order dated January 19, 2005, the facility paid a penalty of \$850, and voluntarily closed as a community residential care facility. The facility was found to have multiple and repeat violations of R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: no documentation of criminal records background checks; failure to perform and/or document required annual training; no pre-employment health assessments available for some employees; no current physician's orders available for some patients; expired food in the refrigerator; housekeeping and maintenance violations; and others.

Previous Sanctions: None

2. Cheraw Manor, 840 Manor Road, Cheraw, SC 29520. Under a Consent Order dated March 17, 2006, the facility paid a penalty of \$32,000. The facility was found to have multiple and repeat violations of R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: no documentation of criminal records background checks; failure to meet minimum staffing levels; failure to adequately supervise and/or accommodate residents who wander; residents observed in unsanitary conditions; failure to maintain accurate and complete medication records; housekeeping violations; maintenance violations; and others.

Previous Sanctions: None

3. Laura's Assisted Living Care, 1922 Austin Avenue, North Charleston, SC 29405. The Department revoked the license of this facility on February 13, 2006. The facility was found to have multiple and repeat violations of R.61-84, Standards for Licensing Community Residential Care Facilities during three recent inspections. Violations included: no documentation of criminal records background checks; failure to meet minimum staffing levels; failure to conduct yearly staff training;

failure to ensure annual medical exams for residents; failure to provide and appropriately dispense medications to residents; unsanitary kitchen conditions; failure to perform fire drills; housekeeping violations; maintenance violations; and others. In September 2005, the Department initiated action to revoke the facility's license. The facility appealed the revocation decision, but subsequently failed to provide the Administrative Law Court with prehearing statements in a timely manner. Therefore, the Court issued an Order of Dismissal on February 7, 2006, upholding the Department's revocation decision.

Previous Sanctions: By Sanction Letter dated May 23, 2003, the facility paid a penalty of \$11,500, for multiple violations of R.61-84, Standards for Licensing Community Residential Care Facilities.

Approved By: _____
Leon B. Frishman, Deputy Commissioner
Health Regulation