

SUMMARY SHEET
 BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
 June 11, 2020

_____ ACTION/DECISION

X INFORMATION

1. **TITLE:** Administrative and Consent Orders issued by the Office of Environmental Affairs.
2. **SUBJECT:** Administrative and Consent Orders issued by the Office of Environmental Affairs during the period February 1, 2020, through April 30, 2020.
3. **FACTS:** For the reporting period of February 1, 2020, through April 30, 2020, the Office of Environmental Affairs issued one hundred thirty-nine (139) Consent Orders with total assessed civil penalties in the amount of two hundred fifty-nine thousand, nineteen dollars (\$259,019.00). Also, thirty (30) Administrative Orders were reported during this period with total assessed civil penalties in the amount of seventy-six thousand, six hundred twelve dollars (\$76,612.00).

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management				
UST Program	10	\$70,462.00	5	\$6,525.00
Aboveground Tanks	0	0	0	0
Solid Waste	1	\$3,150.00	6	\$15,960.00
Hazardous Waste	0	0	3	\$42,500.00
Infectious Waste	0	0	0	0
Mining	0	0	0	0
SUBTOTAL	11	\$73,612.00	14	\$64,985.00
Water				
Recreational Water	0	0	0	0
Drinking Water	0	0	12	\$16,100.00
Water Pollution	0	0	7	\$41,434.00
Dam Safety	0	0	0	0
SUBTOTAL	0	0	19	\$57,534.00
Air Quality				
SUBTOTAL	0	0	2	\$22,500.00
Environmental Health Services				
Food Safety	0	0	100	\$110,000.00
Onsite Wastewater	19	\$3,000.00	4	\$4,000.00
SUBTOTAL	19	\$3,000.00	104	\$114,000.00
OCRM				
SUBTOTAL	0	0	0	0
TOTAL	30	\$76,612.00	139	\$259,019.00

Submitted by:

Myra C. Reece

Myra C. Reece

Director of Environmental Affairs

**ENVIRONMENTAL AFFAIRS ENFORCEMENT REPORT
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
June 11, 2020**

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

- 1) Order Type and Number: Administrative Order 19-0274-UST
 Order Date: February 13, 2020
 Individual/Entity: **Abdel Nasser Ukashen**
 Facility: Tiger's Market
 Location: 3255 Rivers Avenue
 North Charleston, SC 29405

 Mailing Address: Same
 County: Charleston
 *Previous Orders: None
 Permit/ID Number: 01689
 Violations Cited: The State Underground Petroleum
 Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq.
 (2016) (SUPERB Act); and South Carolina Underground Storage Tank Control
 Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.31(a), 280.31(c), 280.242(b)(3),
 and 280.243(c) (2012 & Supp. 2018).

Summary: Abdel Nasser Ukashen (Individual/Entity) owns and operates underground storage tanks in Charleston, South Carolina. A Notice of Alleged Violation was issued June 20, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to operate and maintain corrosion protection equipment continuously; failed to inspect the impressed current system every sixty (60) days; failed to validate that monthly requirements have been met; and failed to have properly trained Class C operator before assuming the duties of a Class C operator.

Action: The Individual/Entity is required to submit: proof that a Class A/B operator log is being properly maintained; proof that Class C operators have been trained and designated for the Facility; proof that the exposed wiring from the impressed current system has been buried; proof that an impressed current rectifier log is being properly maintained; and pay a civil penalty in the amount of two thousand, eight hundred fifty dollars (**\$2,850.00**).

2) Order Type and Number: Administrative Order 19-0443-UST
 Order Date: February 14, 2020
 Individual/Entity: **Richmond Halls**
 Facility: Halls of Cross Trucking, Inc.
 Location: 730 County Line Road
 Cross, SC 29436-9102

 Mailing Address: Same
 County: Orangeburg
 Previous Orders: AO 15-0064-UST (\$3,500.00);
 AO 16-0101-UST (\$3,650.00)

 Permit/ID Number: 14971
 Violations Cited: The State Underground Petroleum
 Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 *et seq.*
 (2016) (SUPERB Act); and South Carolina Underground Storage Tank Control
 Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.31(b)(1), 280.70(c), 280.93(a), and
 280.110(c) (2012 & Supp. 2018).

Summary: Richmond Halls (Individual/Entity) owns an underground storage tank in Orangeburg, South Carolina. The Department issued Notices of Alleged Violation on August 28, 2019, and September 4, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to have cathodic protection systems inspected by a qualified tester every three (3) years; failed to properly abandon a temporarily closed UST system after twelve (12) months; failed to demonstrate financial responsibility for an Underground Storage Tank (UST) system; failed to submit evidence of financial assurance to the Department upon request; and failed to pay Annual Tank Registration Fees for fiscal years 2017, 2018, 2019, and 2020.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility form and evidence of financial assurance; pay annual tank registration fees and associated late fees for fiscal years 2017, 2018, 2019, and 2020 in the amount of two thousand, four hundred twenty dollars (\$2,420.00); submit a completed Tank and Sludge form for the permanent closure of the UST at the Facility or submit proof that UST metal integrity/viability testing has been initiated; and pay a civil penalty in the amount of eleven thousand, six hundred fifty dollars (**\$11,650.00**).

3) Order Type and Number: Administrative Order 19-0356-UST
 Order Date: February 24, 2020
 Individual/Entity: **REVA of Spartanburg, Inc.**
 Facility: Stop N Shop
 Location: 398 Gossett Road
 Spartanburg, SC 29307

 Mailing Address: Same
 County: Spartanburg
 Previous Orders: None
 Permit/ID Number: 08657

Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq. (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.30(a), 280.93(a), and 280.110(c) (2012 & Supp. 2018).

Summary: REVA of Spartanburg, Inc. (Individual/Entity) owns and operates underground storage tanks in Spartanburg, South Carolina. The Department issued Notices of Alleged Violation on August 10, 2018, and July 17, 2019. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to ensure that releases due to overfilling do not occur; failed to demonstrate financial responsibility; and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to submit: evidence of financial assurance; proof that the ball float vent valve in the kerosene UST has either been removed or is set so it will not impede the drop tube shut off valve; and pay a civil penalty in the amount of four thousand, four hundred fifty dollars (**\$4,450.00**).

4) Order Type and Number: Administrative Order 19-0427-UST
Order Date: February 24, 2020
Individual/Entity: **Jai Varahi, LLC**
Facility: Bishopville Filling Station
Location: 317 North Main Street
Bishopville, SC 29010
Mailing Address: 1629 Lake Wateree Drive
Florence, SC 29501
County: Lee
Previous Orders: None
Permit/ID Number: 13241
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq. (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.31(a), 280.31(c), 280.34(c), 280.40(a), 280.40(a)(2), 280.44(a), 280.242(b)(3) and 280.242(b)(4) (2012 & Supp. 2018).

Summary: Jai Varahi, LLC (Individual/Entity) owns and operates underground storage tanks in Bishopville, South Carolina. The Department issued a Transfer of Ownership – New Owner letter and a Notice of Alleged Violation on August 26, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to operate and maintain corrosion protection equipment continuously; failed to inspect impressed current system every sixty (60) days; failed to provide records to the Department upon request; failed to provide adequate release detection method; failed to properly maintain release detection equipment; failed to

conduct annual test of automatic line leak detectors; failed to validate that monthly requirements have been performed; and failed to physically visit each assigned facility once a quarter.

Action: The Individual/Entity is required to submit: line leak detector function checks for the three (3) currently-in-use USTs located in front of the building; proof that water has been removed from the STP sump for the 15,000-gallon regular UST located in front of the building; proof that a rectifier log is being maintained; proof that a Class A/B Operator log is being maintained; and pay a civil penalty in the amount of seven thousand, seven hundred forty dollars (**\$7,740.00**).

5) Order Type and Number: Administrative Order 19-0326-UST
Order Date: February 27, 2020
Individual/Entity: **Revelation Towing, Inc.**
Facility: Revelation Towing, Inc.
Location: 7050 White Avenue
Spartanburg, SC 29302
Mailing Address: P.O. Box 161930
Boiling Springs, SC 29316
County: Spartanburg
Previous Orders: None
Permit/ID Number: 11173
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-60(A) (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92. 280.70(a), 280.93(a), and 280.110(c) (Rev. 2012 & Supp. 2018).

Summary: Revelation Towing, Inc. (Individual/Entity) owns an underground storage tanks (UST) located in Spartanburg, South Carolina. The Department conducted inspections and issued Notices of Alleged Violation on May 19, 2018, August 2, 2019, and August 9, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulations as follows: failed to demonstrate financial responsibility for an UST system; failed to provide evidence of financial assurance to the Department upon request; failed to pay the annual tank registration fees and associated late fees for fiscal year 2020; and failed to operate and maintain a corrosion protection for an UST system.

Action: The Individual/Entity is required to: submit a completed Certificate of Financial Responsibility form and provide evidence of financial assurance; pay annual tank registration fees and associated late fees for fiscal year 2020 in the amount of one hundred five dollars (\$105.00); submit corrosion protection test results for the piping; and, pay a civil penalty in the amount five thousand, one hundred twenty-five dollars (**\$5,125.00**).

- 6) Order Type and Number: Administrative Order 19-0231-UST
Order Date: March 4, 2020
Individual/Entity: **Beaufort Oil Co., Inc.**
Facility: Xpress Lane 4 and Xpress Lane 5
Location: 560 Paris Island Gateway
Burton, SC and
1702 Sea Island Parkway
Saint Helana Island, SC, Respectively
Mailing Address: 43 Old Jericho Road
Beaufort, SC 29906
County: Beaufort
Previous Orders: None
Permit/ID Number: 01012 and 00985, Respectively
Violations Cited: The State Underground Petroleum
Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq.
(2018) (SUPERB Act); and South Carolina Underground Storage Tank Control
Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.93(a) and 280.110(c) (2012 &
Supp. 2019).

Summary: Beaufort Oil Co., Inc. (Individual/Entity) owns and operates underground storage tanks two facilities in Beaufort County, South Carolina. The Department conducted a file review and issued a Notice of Alleged Violation dated May 16, 2019, for these two facilities. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to demonstrate financial responsibility for underground storage tank systems and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to submit: a completed Certificate of Financial Responsibility form for each facility and evidence of financial assurance; and pay a civil penalty in the amount of seven thousand, seven hundred dollars (**\$7,700.00**).

- 7) Order Type and Number: Administrative Order 19-0233-UST
Order Date: March 10, 2020
Individual/Entity: **Beaufort Oil Co., Inc.**
Facility: Xpress Lane 9
Location: 9662 Coosaw Scenic Drive
Coosawatchie, SC
Mailing Address: 43 Old Jericho Road
Beaufort, SC 29906
County: Jasper
Previous Orders: None
Permit/ID Number: 15959
Violations Cited: The State Underground Petroleum
Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq.
(2018) (SUPERB Act); and South Carolina Underground Storage Tank Control

Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.31(a), 280.93(a), and 280.110(c) (2012 & Supp. 2019).

Summary: Beaufort Oil Co., Inc. (Individual/Entity) owns and operates underground storage tanks in Beaufort County, South Carolina. The Department issued Notices of Alleged Violations dated October 9, 2017, and May, 16 2019. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to maintain corrosion protection on temporarily closed underground storage tanks for a twelve (12) month period; failed to demonstrate financial responsibility for underground storage tank systems; and failed to submit evidence of financial assurance to the Department upon request.

Action: The Individual/Entity is required to submit: a completed Tank and Sludge Disposal Form; an UST Closure and Assessment Report within 60 days of the Tank and Sludge Disposal Form approval; a completed Certificate of Financial Responsibility form and evidence of financial assurance; and pay a civil penalty in the amount of sixteen thousand, seven-five dollars (**\$16,075.00**).

8) Order Type and Number: Administrative Order 19-0493-UST
Order Date: March 16, 2020
Individual/Entity: **Navin Patel d/b/a Shivamaya, LLC**
Facility: Quick Stop Food Mart
Location: 3808 Clemson Boulevard
Anderson, SC 29621-1319
Mailing Address: Same
County: Anderson
Previous Orders: None
Permit/ID Number: 00447
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq. (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.34(c), 280.40(a), 280.41(b)(1)(i)(A), 280.43(d), 280.44(a), 280.45(b)(1), 280.242, and 280.242(b)(3) (2012 & Supp. 2019).

Summary: Navin Patel d/b/a Shivamaya, LLC (Individual/Entity) owns and operates underground storage tanks in Anderson County, South Carolina. The Department conducted an inspection and issued a Notice of Alleged Violation on October 2, 2019. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to have a Class A/B Operator trained in Facility-specific operation and maintenance and/or emergency response actions; failed to ensure that monthly requirements have been performed; failed to conduct proper release detection using automatic tank gauge (ATG); failed to conduct annual tightness test or have monthly monitoring of pressurized piping; failed to conduct annual test of automatic line leak detectors and/or sump sensors; failed to provide adequate release detection method; failed

to maintain records for at least one (1) year; and failed to provide records to the Department upon request.

Action: The Individual/Entity is required to submit: either eight (8) of twelve (12) months of ATG results with the most recent two (2) months passing for the 6,000-gallon regular Tank #2 and the 6,000-gallon premium Tank #3, or conduct tank tightness tests and submit current passing ATG results as proof of valid release detection method; line tightness and line leak detector function check results for the 6,000-gallon regular Tank #1 and the 6,000-gallon premium Tank #3; proof that a Class A/B Operator has been trained and designated for the Facility; proof that a Class A/B Operator log is being maintained; and pay a civil penalty in the amount of eight thousand, eight hundred dollars (**\$8,800.00**).

9) Order Order Type and Number: Administrative Order 19-0428-UST
Order Date: March 18, 2020
Individual/Entity: **R & S, Inc.**
Facility: One Stop
Location: 8901 Two Notch Road
Columbia, SC 29223
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: 07886
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 et seq. (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.34(c), 280.40(a), and 280.43(d) (2012 & Supp. 2019).

Summary: R & S, Inc. (Individual/Entity) owns and operates underground storage tanks in Richland County, South Carolina. The Department issued a Notice of Alleged Violation dated August 22, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to provide records to the Department upon request; failed to provide an adequate release detection method; and failed to conduct proper release detection using automatic tank gauge.

Action: The Individual/Entity is required to: submit current automatic tank gauge results, a signed contract for statistical inventory reconciliation, or pump Tank #2 to less than one (1) inch of residue; and pay a civil penalty in the amount of three thousand, six hundred seventeen dollars (**\$3,617.00**).

10) Order Type and Number: Administrative Order 19-0467-UST
Order Date: March 18, 2020
Individual/Entity: **Brahmbhatt, LLC d.b.a. Split Stop**
Facility: Split Stop 719
Location: 719 Augusta Road
Edgefield, SC
Mailing Address: 1200 Interstate Parkway
Augusta, GA 30404
County: Edgefield
Previous Orders: None
Permit/ID Number: 10470
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 *et seq.* (2018) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.52 and 280.52(b) (2012 & Supp. 2019).

Summary: Brahmbhatt, LLC d.b.a. Split Stop (Individual/Entity) owns and operates underground storage tanks in Edgefield County, South Carolina. The Department issued a Notice of Alleged Violation on September 18, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed investigate and confirm a suspected release and failed to conduct a site check to measure for the presence of a release where contamination is most likely to be present at the UST site and submit results to the Department.

Action: The Individual/Entity is required to: conduct sampling around the 3,000-gallon diesel UST; submit the sampling results; and pay a civil penalty in the amount of two thousand, four hundred fifty-five dollars (**\$2,455.00**).

11) Order Type and Number: Consent Order 19-0295-UST
Order Date: February 13, 2020
Individual/Entity: **Michael Lance**
Facility: Lance's Mini Mart
Location: 10088 Highway 707
Myrtle Beach, SC 29575
Mailing Address: Same
County: Horry
Previous Orders: 17-0197-UST (\$1,200.00);
19-0234-UST (\$870.00)
Permit/ID Number: 10771
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-60(A) (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92.280.34(c), 280.40(a), 280.40(a)(2) 280.41(b)(1)(i)(B), 280.43(d), 280.44(a) (2012 & Supp. 2018).

Summary: Michael Lance (Individual/Entity) owns underground storage tanks (USTs) located in Myrtle Beach, South Carolina. The Department conducted inspections on July 19, 2019, and September 4, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation, as follows: failed to conduct release detection using automatic tank gauge (ATG) for an UST system; failed to conduct an annual tightness test of piping; failed to conduct automatic line leak detector function checks; and failed to pay annual tank registration fees for fiscal year 2020.

Action: The Individual/Entity is required to: submit missing ATG records to equal eight (8) out of twelve (12) months with the most recent two (2) months passing or tank tightness test results for all USTs; submit passing ATG records after tank tightness tests or empty the USTs to less than one inch of residue; submit line tightness test results and line leak detector function check test results for all USTs, if the USTs are not emptied to less than an inch of residue; submit payment of annual tank registration fees and associated late fees for fiscal year 2020 in the amount of one thousand, eight hundred fifteen dollars (\$1,815.00); and pay a civil penalty in the amount of three thousand, five hundred twenty-five dollars (**\$3,525.00**).

12) Order Type and Number: Consent Order 19-0487-UST
Order Date: February 14, 2020
Individual/Entity: **United House of Prayer**
Facility: Gaz Bah 15
Location: 7426 Wilson Boulevard
Columbia, SC 29203
Mailing Address: 1665 North Portal Drive NW
Washington, DC 20012
County: Richland
Previous Orders: None
Permit/ID Number: 17601
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988, S.C. Code Ann. § 44-2-10 *et seq.* (2016) (SUPERB Act); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii)(2012 & Supp. 2018)

Summary: United House of Prayer (Individual/Entity) owns and operates underground storage tanks in Columbia, South Carolina. The Department conducted an inspection on November 1, 2019. The Individual/Entity violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to equip a permitted or upgraded site with overfill prevention equipment.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

- 13) Order Type and Number: Consent Order 19-0521-UST
Order Date: March 10, 2020
Individual/Entity: **R. L. Jordan Oil Company of North Carolina, Inc.**
Facility: Hot Spot 2013
Location: 1940 Highway 292
Inman, SC 29349
Mailing Address: P.O. Box 2527
Spartanburg, SC 29304
County: Spartanburg
Previous Orders: None
Permit/ID Number: 15454
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-10 et. seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92.280.20(c)(1)(ii) (2012 and 2018).

Summary: R. L. Jordan Oil Company of North Carolina, Inc. (Individual/Entity) owns and operates underground storage tanks (USTs) located in Inman, South Carolina. On December 17, 2019, the Department issued a Notice of Alleged Violation because a broken stick was found in the drop tube of the 20,000-gallon diesel tank. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation, as follows: failed maintain overfill prevention on an UST system.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

- 14) Order Type and Number: Consent Order 19-0512-UST
Order Date: March 11, 2020
Individual/Entity: **Mohammad Akeel Kashmiri**
Facility: 3 Sons
Location: 1758 Highway 1 North
Cassatt, SC 29032
Mailing Address: Same
County: Kershaw
Previous Orders: None
Permit/ID Number: 05377
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. § 44-2-60(A) (2002 and Supp. 2016).

Summary: Mohammad Akeel Kashmiri (Individual/Entity) owns and operates underground storage tanks in Kershaw, South Carolina. The Department issued a Notice of Alleged Violation on November 6, 2019. The Individual/Entity has violated the

SUPERB Act, as follows: failed to pay annual tank registration fees for fiscal years 2019 and 2020.

Action: The Individual/Entity is required to: pay annual tank registration fees and associated late fees for fiscal years 2019 and 2020 in the amount of one thousand, two hundred twenty-five dollars (\$1,225.00) and pay a **suspended penalty** in the amount six hundred dollars (**\$600.00**) should any requirement of the Order not be met.

15) Order Type and Number: Consent Order 19-0499-UST
Order Date: April 14, 2020
Individual/Entity: **Haridarshan LLC**
Facility: Hari Om of Gaffney
Location: 406 South Logan Street
Gaffney, SC 29341
Mailing Address: Same
County: Cherokee
Previous Orders: None
Permit/ID Number: 01972
Violations Cited: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann., § 44-2-10 et.seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92.280.20(c)(1)(ii) (2012 and 2018).

Summary: Haridarshan LLC (Individual/Entity) owns and operates underground storage tanks (USTs) located in Gaffney, South Carolina. The Department conducted an inspection on November 6, 2019. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Control Regulation, as follows: failed maintain overfill prevention equipment on an UST system.

Action: The Individual/Entity is required to: Pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

Solid Waste Enforcement

16) Order Type and Number: Administrative Order 20-06-SW
Order Date: February 13, 2020
Individual/Entity: **Donald J. Sullivan, Chad M. Sullivan and Melissa Sullivan Lewis**
Facility: Private Property
Location: 2616 Lakeview Drive
Laurens, SC 29360
Mailing Address: Same
County: Laurens

Previous Orders: None
Permit/ID Number: N/A
Violations Cited: Solid Waste Policy and Management Act of 1991, S.C. Code Ann. 44-96-10 et seq. (Rev. 2018 & Supp. 2019); Solid Waste Management: Waste Tires, R.61-107.3, Part III.A.1.a. (2015)

Summary: Donald J. Sullivan and Chad M. Sullivan (Individuals/Entities), own property in Laurens, South Carolina and Melissa Lewis Sullivan (Individual/Entity) resides at the property. Approximately 350 unpermitted waste tires are stored on the property. The Department conducted inspections on July 25, 2019, September 6, 2019, and January 21, 2020. The Individuals/Entities have violated the Solid Waste Policy and Management Act and the Solid Waste Management: Waste Tire Regulation, as follows: failed to obtain a permit to operate a waste tire collection facility from the Department before storing greater than one hundred twenty (120) waste tires.

Action: The Individuals/Entities are required to: dispose of the waste tires at a facility permitted by the Department to accept waste tires; provide disposal receipts to the Department; and pay a civil penalty in the amount of three thousand, one hundred fifty dollars (**\$3,150.00**).

17) Order Type and Number: Consent Order 19-31-SW
Order Date: February 24, 2020
Individual/Entity: **Pope-Davis Tire Company, Inc.**
Facility: Pope Davis Tire and Automotive
Location: 631 South Assembly Street
Columbia, SC 29201
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: Solid Waste Policy and Management Act of 1991, S.C. Code Ann. 44-96-10 et seq. (Rev. 2018 & Supp. 2019); Solid Waste Management: Waste Tires, R.61-107.3, Part III.B.3 (2015)

Summary: Pope-Davis Tire Company, Inc. (Individual/Entity), owns a retail tire business in Columbia, South Carolina. The Department conducted inspections on April 30, 2019, and May 21, 2019. The Individual/Entity has violated the Solid Waste Policy and Management Act and the Solid Waste Management: Waste Tire Regulation, as follows: failed to obtain a permit to operate a waste tire collection facility from the Department before storing greater than one thousand (1,000) waste tires at the Facility.

Action: The Individual/Entity is required to: dispose of the waste tires at a facility permitted by the Department to accept waste tires; provide disposal receipts to the Department; and pay a **suspended penalty** in the amount of ten thousand, five hundred dollars (**\$10,500.00**) should any requirement of the Order not be met.

- 18) Order Type and Number: Consent Order 19-32-SW
Order Date: February 27, 2020
Individual/Entity: **Reynolds Tokunaga and Mary Tokunaga**
Facility: Private Property
Location: 1221 Rosewood Drive
Columbia, SC 29201
Mailing Address: Same
County: Richland
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: S.C. Code Ann. 44-96-10 et seq. (Rev. 2018 & Supp. 2019); R.61-107.3 (2015 & Supp. 2016); Part III.A.1.

Summary: Reynolds Tokunaga and Mary Tokunaga (Individuals/Entities), own property in Columbia, South Carolina. The Department conducted an inspection on April 29, 2019. The Individuals/Entities have violated the Solid Waste Policy and Management Act and the Solid Waste Management: Waste Tire Regulation, as follows: failed to obtain a permit from the Department to operate a waste tire collection facility prior to storing greater than one hundred twenty (120) waste tires at the property.

Action: The Individuals/Entities are required to: dispose of the waste tires at a facility permitted by the Department; provide disposal receipts to the Department; and pay a **suspended penalty** in the amount of eight thousand, two hundred fifty dollars (**\$8,250.00**) should any requirement of the Order not be met.

- 19) Order Type and Number: Consent Order 20-05-SW
Order Date: March 4, 2020
Individual/Entity: **Atlantic Coast Enterprises, LLC**
Facility: Jiffy Lube 3343
Location: 255 Singleton Ridge Road
Conway, SC 29526
Mailing Address: 100 W. Cypress Creek Road, Suite 900
Ft. Lauderdale, FL 33309
County: Horry
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §44-96-160(A), 44-96-100, and 44-96-40(63) (Rev. 2018 & Supp. 2019); South Carolina Pollution Control Act S.C. Code Ann. § 48-1-50 (2008 and Supp. 2014); Solid Waste Management: Used Oil Regulation 61-107.279, Subpart B 279.12(g) and (h), Subpart C 279.22.d.(1), (2), and (3) (2016).

Summary: Atlantic Coast Enterprises, LLC (Individual/Entity), owns an oil changing business in Conway, South Carolina. The Department issued a Notice of Alleged

Violation (NOAV) on June 18, 2019. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, the South Carolina Pollution Control Act, and the Solid Waste Management: Used Oil Regulation, as follows: knowingly disposed of used oil on the ground in a manner which endangers public health or welfare of the environment; failed to clean up and manage the release; and failed to conduct and provide to the Department investigations with respect to pollution abatement and prevention.

Action: The Individual/Entity is required to: submit an Assessment Report and submit disposal receipts for disposal of contaminated soil and absorbent material; pay a civil penalty in the amount of four thousand, five hundred dollars (**\$4,500.00**); and pay a **suspended penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

20) Order Type and Number: Consent Order 20-03-SW
Order Date: March 18, 2020
Individual/Entity: **Southern Environmental Solutions of the Carolinas, LLC**
Facility: Southern Environmental Solutions of the Carolinas, LLC
Location: 2543 West Boulevard
Chesterfield, SC
Mailing Address: P.O. Box 748
Chesterfield, SC 29709
County: Chesterfield
Previous Orders: None
Permit/ID Number: CER-00014 (not applicable until registration process is complete)
Violations Cited: South Carolina Manufacturer Responsibility and Consumer Convenience Information Technology Equipment Collection and Recovery Act, S.C. Code Ann. §§ 48-60-05 et seq. (2011 & Supp. 2019); and Solid Waste Management: Consumer Electronic Equipment Collection and Recovery Regulation, R.61-124 (2016) Parts A.1, A.2, M.1, M.2, M.4, M.5, and N.

Summary: Southern Environmental Solutions of the Carolinas, LLC (Individual/Entity), operated an unregistered covered device recycling facility in Chesterfield, South Carolina. The Individual/Entity has violated the South Carolina Manufacturer and Responsibility and Consumer Convenience Information Technology Equipment Collection and Recovery Act and the Solid Waste Management: Consumer Electronic Equipment Collection and Recovery Regulation, as follows: failed to submit an application to be a South Carolina Registered covered device recycling facility prior to beginning operations.

Action: The Individual/Entity is required to: obtain a valid South Carolina electronic recycler registration and pay a civil penalty in the amount of four thousand

dollars (**\$4,000.00**).

21) Order Type and Number: Consent Order 20-07-SW
Order Date: April 3, 2020
Individual/Entity: **James Pasko**
Facility: Eagle Recovery Facility, LLC
Location: 1050 Bonhomme Richard Drive
Lexington, SC 29072
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit/ID Number: 322754-3001
Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-10 et seq. (2002 & Supp. 2018); Solid Waste Management: Compost and Mulch Production from Land-Clearing Debris, Yard Trimmings, and Organic Residuals Regulation, R.61-107.4 (Supp. 2016) Part III.E.1.d, and Part III.E.1.e; and the Permit Section A.4.

Summary: James Pasko (Individual/Entity), operates a wood grinding facility located in Lexington, South Carolina. The Department conducted inspections on September 30, 2019, November 5, 2019, and February 12, 2020. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act, the Solid Waste Management: Compost and Mulch Production from Land-Clearing Debris, Yard Trimmings, and Organic Residuals Regulation, and the Permit as follows: exceeded permitted allowance of unprocessed material for the Facility.

Action: The Individual/Entity is required to: cease accepting new unprocessed material at the Facility; reduce the amount of unprocessed material present at the Facility to below the permitted allowance of 5,833 cubic yards; and pay a civil penalty in the amount of six thousand, nine hundred sixty dollars (**\$6,960.00**).

22) Order Type and Number: Consent Order 20-04-SW
Order Date: April 15, 2020
Individual/Entity: **Brandon Cartee**
Facility: Brandon Cartee, Property
Location: Between 109 and 113 Fairview Drive
Greenville County, SC
Mailing Address: 18 Pittman Drive
Greenville, SC 29609
County: Greenville
Previous Orders: None
Permit/ID Number: N/A
Violations Cited: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. §§ 44-96-290(A) (2018 & Supp.

2018) (Act) and the Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation, R.61-107.19, Part II.B.1., and Part IV.A.3. (2002 and Supp. 2016) (Regulation)

Summary: Brandon Cartee (Individual/Entity), located in Greenville, South Carolina, operated an unpermitted structural fill. The Department conducted an inspection on October 3, 2019. The Individual/Entity has violated the South Carolina Solid Waste Policy and Management Act and Solid Waste Management: Solid Waste Landfills and Structural Fill Regulation as follows: operated a Class Two landfill without a permit issued by the Department; and operated a structural fill without a permit issued by the Department.

Action: The Individual/Entity is required to: cease receipt and/or transport of solid waste debris onto the Site; complete closure activities to include, applying a two-foot thick final earth cover and seed the finished surface area with native grasses or other suitable cover, recording with the Register of Deeds a notation in the record of ownership of the property that will, in perpetuity, notify any potential purchaser of the property that the land, or a portion thereof, has been filled with solid waste debris; remove all loose solid waste material not compacted during closure activities from the Site; dispose of it at a permitted solid waste management facility; submit disposal receipts to the Department; pay a civil penalty in the amount of five hundred dollars (**\$500.00**); and pay a **suspended penalty** in the amount of two thousand, five hundred dollars (**\$2,500.00**) should any requirement of the Order not be met.

Hazardous Waste Enforcement

23) Order Type and Number: Consent Order 20-03-HW
Order Date: February 27, 2020
Individual/Entity: **Lubrizol Advanced Materials, Inc.**
Facility: Lubrizol Advanced Materials, Inc.
Location: 195 Brooks Boulevard
Spartanburg, SC 29307
Mailing Address: Same
County: Spartanburg
Previous Orders: None
Permit/ID Number: SCD 069 324 747
Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2018).

Summary: Lubrizol Advanced Materials, Inc. (Individual/Entity) is a specialty chemical company at its facility located at 195 Brooks Boulevard, Spartanburg, South Carolina. The Department conducted an inspection on February 28, 2019. The

Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to close containers during accumulation, except when adding or removing waste; failed to record hazardous waste inspections in an inspection log or summary, and tank inspections in the facility's operating record; accumulated hazardous waste onsite for more than ninety (90) days; failed to label or mark containers with the words "Hazardous Waste – federal laws prohibit improper disposal," with an EPA Hazardous waste Number, and the date upon which each period of accumulation began; failed to have a written certified tank assessment; failed to have a leak detection system where needed; failed to inspect each operating day, where present, data gathered from monitoring leak detection equipment; failed to have a secondary containment system that was sloped; and failed to inspect each operating day: overfill/spill control equipment, above ground portions of the tank, construction materials and the area around the tank, and tank ancillary equipment not provided with secondary containment.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of fifteen thousand, five hundred dollars (**\$15,500.00**).

24) Order Type and Number: Consent Order 20-05-HW
Order Date: April 14, 2020
Individual/Entity: **Industrial Service Group**
Facility: Industrial Service Group
Location: 318 Neeley Street
Sumter, SC 29150
Mailing Address: Same
County: Sumter
Previous Orders: N/A
Permit/ID Number: SCR 000 782 540
Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018 and Supp. 2019), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2019).

Summary: Industrial Service Group (Individual/Entity) specializes in custom corrosion control for power plants, pulp and paper mills, chemical plants, and the coal mining industries located in Sumter, South Carolina. The Department conducted an inspection on January 10, 2020. The Individual/Entity violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to close containers during accumulation, except when adding, removing, consolidating or venting hazardous waste; failed to label or mark containers with the words "Hazardous Waste," an indication of the hazards of the contents, and the date upon which each period of accumulation began; failed to inspect the hazardous waste central accumulation areas weekly for leaking containers and for deterioration of containers caused by corrosion; failed to have a written description of the type and amount of both introductory and continuing training given to each person filling a hazardous waste position; accumulated hazardous waste onsite for more than ninety (90) days; failed to

maintain records documenting arrangements made with local emergency response teams; failed to submit a copy of the contingency plan to local emergency response teams; failed to record hazardous waste inspections in an inspection log; failed to close containers used to store used oil; and failed to label containers used to store used oil with the words “Used Oil.”

Action: The Individual/Entity is required to: submit a quick reference guide in accordance with the regulations and pay a civil penalty in the amount of twelve thousand dollars (**\$12,000.00**).

25) Order Type and Number: Consent Order 20-06-HW
Order Date: April 15, 2020
Individual/Entity: **EthosEnergy Accessories and Components, LLC**
Facility: EthosEnergy Accessories and Components, LLC
Location: 240 Parkway East
Duncan, SC 29307
Mailing Address: Same
County: Spartanburg
Previous Orders: N/A
Permit/ID Number: SCR 000 784 108
Violations Cited: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018), and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2018).

Summary: EthosEnergy Accessories and Components, LLC (Individual/Entity) cleans and refurbishes jet engine components and electrical parts for various markets at its facility located in Duncan, South Carolina. The Department conducted inspections on July 15, 2019, and July 16, 2019. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act and the Hazardous Waste Management Regulations as follows: failed to accurately determine if a waste was a hazardous waste; failed to close containers during accumulation, except when adding, removing, consolidating, or venting hazardous waste; failed to cleanup spilled sodium hydroxide off the floor that occurred during processing; failed to accumulate hazardous waste at or near the point of generation; accumulated hazardous waste onsite for more than ninety (90) days; failed to label or mark containers with the words “Hazardous Waste,” an indication of the hazards of contents, and the date upon which each period of accumulation began; failed to remove excess hazardous waste from satellite accumulation within three (3) consecutive calendar days, and date the container holding the excess with the date the excess amount began accumulating; failed to mark tanks with the words “Hazardous Waste,” an indication of the hazards of the contents, and use inventory logs or monitoring equipment to demonstrate hazardous waste was emptied within ninety (90) days of first entering the tank; failed to have a written description of the type and amount of both introductory and continuing

training given to each person filling a hazardous waste position; failed to manage universal waste batteries in closed containers; failed to label containers of universal waste batteries; failed to demonstrate the length of time universal waste had accumulated from the date it became a waste; failed to describe the arrangements made with local emergency response teams in the contingency plan; failed to submit a copy of the contingency plan to local response teams; failed to immediately update the contingency plan whenever the list of emergency coordinators changed; failed to file a revised Notification Form with the Department whenever the facility produced a new hazardous waste, and the company contact information became inaccurate; and failed to provide secondary containment for ancillary equipment.

Action: The Individual/Entity is required to: submit to the Department for review and approval, job descriptions that include a written description of the type and amount of both introductory and continuing training given to each person filling a hazardous waste position; and pay a civil penalty in the amount of fifteen thousand dollars (**\$15,000.00**).

BUREAU OF WATER

Drinking Water Enforcement

26) <u>Order Type and Number:</u>	Consent Order 20-003-DW
<u>Order Date:</u>	February 5, 2020
<u>Individual/Entity:</u>	Donalds-Due West Water & Sewer Authority
<u>Facility:</u>	Donalds-Due West Water & Sewer Authority
<u>Location:</u>	134 North Main Street Donalds, SC 29638
<u>Mailing Address:</u>	P.O. Box 245 Donalds, SC 29638
<u>County:</u>	Abbeville
<u>Previous Orders:</u>	None
<u>Permit/ID Number:</u>	0120001
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: Donalds-Due West Water & Sewer Authority (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 16, 2019, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**).

27) Order Type and Number: Consent Order 20-004-DW
Order Date: February 5, 2020
Individual/Entity: **Clarendon County Water and Sewer Department**
Facility: Phase 3B Patriot Road Well
Wyboo Pointe and Eagle Pointe
Location: Highway 260 at Patriot Road
Manning, SC 29102
Mailing Address: 411 Sunset Drive
Manning, SC 29102
County: Clarendon
Previous Orders: None
Permit/ID Number: 34047-WS
Violations Cited: S.C. Code Ann. Regs. 61-58.1.B(8)

Summary: Clarendon County Water and Sewer Department (Individual/Entity) owns and is responsible for obtaining the proper permitting and construction of a public supply well and the associated appurtenances installed to serve the residents of Wyboo Pointe and Eagle Pointe (Sites) located in Clarendon County, SC. On November 21, 2019, Department staff conducted an inspection of the public supply well and observed that the five-thousand-gallon hydro-pneumatic storage tank piping had been partially installed, and a permit to construct had not been issued by the Department. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failure to obtain a permit to construct from the Department prior to construction of piping associated with a five-thousand-gallon hydro-pneumatic storage tank.

Action: The Individual/Entity is required to: pay a civil penalty in the amount of two thousand, one hundred dollars (**\$2,100.00**).

28) Order Type and Number: Consent Order 20-005-DW
Order Date: February 7, 2020
Individual/Entity: **Town of Blacksburg**
Facility: Town of Blacksburg
Location: 105 Shelby Street
Blacksburg, SC 29702
Mailing Address: P.O. Box 487
Blacksburg, SC 29702
County: Cherokee
Previous Orders: 16-039-DW (\$4,000.00)
Permit/ID Number: 1110002

Violations Cited:

S.C. Code Ann. Regs. 61-58.5.P(2)(b)

Summary: The Town of Blacksburg (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 3, 2019, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for total trihalomethanes.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a civil penalty in the amount of eight thousand dollars (**\$8,000.00**).

29) Order Type and Number: Consent Order 20-006-DW
Order Date: February 20, 2020
Individual/Entity: **Joseph Warren and Anna Warren, Individually and d.b.a. Four Acres Mobile Home Park**
Facility: Four Acres Mobile Home Park
Location: 4231 Platt Springs Road
West Columbia, SC 29170
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit/ID Number: 3260144
Violations Cited: S.C. Code Ann. Regs. 61-58.17.K(1)(b)

Summary: Joseph Warren and Anna Warren, Individually and d.b.a. Four Acres Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 10, 2020, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS tested present for total coliform and E. coli, which resulted in a violation of the maximum contaminant level (MCL) for E. coli.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

30) Order Type and Number: Consent Order 20-007-DW
Order Date: March 4, 2020
Individual/Entity: **Rocky Bottom Retreat and Conference Center of the Blind**
Facility: Rocky Bottom Retreat and Conference Center of the Blind
Location: 123 Hancock Road
Sunset, SC 29685
Mailing Address: Same
County: Pickens
Previous Orders: None
Permit/ID Number: 3970677
Violations Cited: S.C. Code Ann. Regs. 61-58.7

Summary: Rocky Bottom Retreat and Conference Center of the Blind (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 16, 2019, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the well house did not have a lock to prevent unauthorized access; there was no cross-connection control program, valve maintenance program, flushing program, system map, sample siting plan, or emergency preparedness plan available for review; there were no storage tank inspection records available for review; and, the electrical wiring at the wellhead was not in conduit.

Action: The Individual/Entity is required to: correct the deficiencies; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

31) Order Type and Number: Consent Order 20-008-DW
Order Date: March 6, 2020
Individual/Entity: **Siesta Cove Marina and RV Park, LLC**
Facility: Siesta Cove RV Park and Marina
Location: 256 John Long Road
Gilbert, SC 29054
Mailing Address: 161 Lake Harbor Drive
Lexington, SC 29072
County: Lexington
Previous Orders: None
Permit/ID Number: 3270802
Violations Cited: S.C. Code Ann. Regs. 61-58.5.H(3)

Summary: Siesta Cove Marina and RV Park, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On January 15, 2020, a violation was issued as a result of review of monitoring records. The

Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for gross alpha particle activity.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

32)	<u>Order Type and Number:</u>	Consent Order 20-009-DW
	<u>Order Date:</u>	March 13, 2020
	<u>Individual/Entity:</u>	R.E. Harvey Enterprises, LP
	<u>Facility:</u>	Handy Dan's 1/Tillman
	<u>Location:</u>	29 Cotton Hill Road Tillman, SC 29943
	<u>Mailing Address:</u>	161 Oak Plantation Drive Ridgeland, SC 29936
	<u>County:</u>	Jasper
	<u>Previous Orders:</u>	None
	<u>Permit/ID Number:</u>	2770915
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-58.2.B.(3)(a)(i)

Summary: R.E. Harvey Enterprises, LP (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On November 26, 2019, Department staff conducted a site visit of the PWS and determined that it was not properly operated and maintained in that there was a kerosene storage tank and pump located approximately ten feet away from the public supply well. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failure to maintain a one-hundred-foot pollution free radius around a public supply well.

Action: The Individual/Entity is required to: move the kerosene storage tank and pump at least one hundred feet away from the location of the public supply well; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

33)	<u>Order Type and Number:</u>	Consent Order 20-010-DW
	<u>Order Date:</u>	March 18, 2020
	<u>Individual/Entity:</u>	Crest Haven Homes, LLC
	<u>Facility:</u>	Crest Haven Mobile Home Park
	<u>Location:</u>	4500 Leesburg Road Hopkins, SC 29061
	<u>Mailing Address:</u>	321 Barberry Drive Lexington, SC 29072
	<u>County:</u>	Richland
	<u>Previous Orders:</u>	None

Permit/ID Number: 4060001
Violations Cited: S.C. Code Ann. Regs. 61-58.7 & 61-58.2.B(16)(a)(xi)

Summary: Crest Haven Homes, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On December 20, 2019, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the electrical wiring was not in conduit; a valve maintenance program, flushing program, leak detection and repair program, and system map were not provided for review; the one thousand gallon hydro-pneumatic storage tank was in disrepair; and, the PWS did not have a distribution operator.

Action: The Individual/Entity is required to: correct the operation and maintenance deficiencies; and, pay a **stipulated penalty** in the amount of five thousand six hundred dollars (**\$5,600.00**) should any requirement of the Order not be met.

34) Order Type and Number: Consent Order 20-011-DW
Order Date: April 1, 2020
Individual/Entity: **Town of Latta**
Facility: Town of Latta
Location: 107 NW Railroad Avenue
Latta, SC 29565
Mailing Address: Same
County: Dillon
Previous Orders: 18-026-DW (\$2,000.00);
19-022-DW (\$8,000.00)
Permit/ID Number: 1710002
Violations Cited: S.C. Code Ann. Regs. 61-58.7

Summary: The Town of Latta (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On June 27, 2019, the PWS was inspected and rated unsatisfactory for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there were galvanized water lines causing discolored water; fire flow testing had not been completed; some system valves had not been located and mapped; the PWS was not adequately staffed to manage the leak detection and repair program; the Diversified Plastics elevated storage tank had a leak between the riser and the bowl; and, a water audit had not been completed.

Action: The Individual/Entity is required to: address all of the operation and maintenance deficiencies cited during the June 27, 2019, inspection; and, pay a **stipulated penalty** in the amount of twelve thousand dollars (**\$12,000.00**) should any requirement of the Order not be met.

35) Order Type and Number: Consent Order 20-012-DW
Order Date: April 21, 2020
Individual/Entity: **Town of Monetta**
Facility: Town of Monetta
Location: 290 Academy Street
Monetta, SC 29105
Mailing Address: Same
County: Aiken
Previous Orders: None
Permit/ID Number: 0210008
Violations Cited: S.C. Code Ann. Regs. 61-58.7.B(4)

Summary: The Town of Monetta (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On March 6, 2020, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS failed to have the residual disinfectant level analyses conducted for compliance performed by a laboratory certified by the Department.

Action: The Individual/Entity is required to: pay civil penalty in the amount of two thousand dollars (**\$2,000.00**); and, pay a **stipulated penalty** in the amount of two thousand four hundred twenty dollars (**\$2,420.00**) should any requirement of the Order not be met.

36) Order Type and Number: Consent Order 20-013-DW
Order Date: April 27, 2020
Individual/Entity: **Kinard Well W. HOA**
Facility: John Kinard Circle
Location: John Kinard Circle
Chapin, SC 29036
Mailing Address: 349 John Kinard Circle
Chapin, SC 29036
County: Lexington
Previous Orders: None
Permit/ID Number: 3260224
Violations Cited: S.C. Code Ann. Regs. 61-58.17.K(1) & 61-30.G(2)(a)

Summary: Kinard Well W. HOA (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On October 19, 2018, and October 28, 2019, the Department sent final notices for the submittal of the annual Safe Drinking Water Act fee for fiscal years 2019 and 2020; and, on October 29, 2019, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: failed to submit the annual Safe Drinking Water Act fees for fiscal years 2019 and 2020; and the PWS exceeded the maximum contaminant level (MCL) for E. coli.

Action: The Individual/Entity is required to: submit the outstanding balance of the annual Safe Drinking Water Act fees owed for fiscal years 2019 and 2020, which totals four hundred eighty-one dollars and twenty-six cents (\$481.26); submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

37) Order Type and Number: Consent Order 20-014-DW
Order Date: April 27, 2020
Individual/Entity: **Maye Nussman, Individually and d.b.a. Sandy Run Mobile Home Park**
Facility: Sandy Run Mobile Home Park
Location: 1246 Sandy Run Circle
Summerville, SC 29483
Mailing Address: 1125 Sandy Run Circle
Summerville, SC 29483
County: Berkeley
Previous Orders: None
Permit/ID Number: 0860037
Violations Cited: S.C. Code Ann. Regs. 61-58.5.H(3)

Summary: Maye Nussman, Individually and d.b.a. Sandy Run Mobile Home Park (Individual/Entity) owns and is responsible for the proper operation and maintenance of a public water system (PWS). On February 10, 2020, a violation was issued as a result of review of monitoring records. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the PWS exceeded the maximum contaminant level (MCL) for gross alpha particle activity.

Action: The Individual/Entity is required to: submit a corrective action plan to include proposed steps to address the MCL violation; and, pay a **stipulated penalty** in the amount of four thousand dollars (**\$4,000.00**) should any requirement of the Order not be met.

Water Pollution Enforcement

38) Order Type and Number: Consent Order 20-005-W
Order Date: February 7, 2020
Individual/Entity: **Midland Capital LLC**
Facility: Midland Capital LLC
Location: 7601 US Highway 221
Moore, SC 29369
Mailing Address: 575 John Dodd Road
Spartanburg, SC 29303

County: Spartanburg
Previous Orders: None
Permit/ID Number: SC0036145
Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) (2008 & Supp. 2016), Water Pollution Control Permits, 3 S.C. Code Ann Regs. 61-9.122.21(d) (2011), and NPDES Permit SC0036145

Summary: Midland Capital LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a ground water treatment facility (GWTF) located in Spartanburg County, South Carolina. On November 5, 2019, a Notice of Violation was issued as a result of its failure to reapply for permit coverage within 180 days prior to the existing NPDES Permit's expiration date. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permits Regulation as follows: failed to submit an application for renewal of the NPDES Permit at least one hundred eighty (180) days before the existing permit expires.

Action: The Individual/Entity is required to: submit an administratively complete permit renewal application; continue operating the GWTF in accordance with the most recent NPDES Permit until a new permit becomes effective; and, pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

39) Order Type and Number: Consent Order 20-006-W
Order Date: February 7, 2020
Individual/Entity: **Cane Lime & Supply, LLC**
Facility: Cane Lime & Supply, LLC
Location: 1416 North Williamsburg County Highway
Williamsburg County, SC
Mailing Address: P.O. Box 2472
Lexington, SC 29071
County: Williamsburg
Previous Orders: 15-008-W (\$9,367.40)
Permit/ID Number: ND0087556
Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) and 48-1-130 (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.505.41 (a) and (l) (4) (2011).

Summary: Cane Lime & Supply, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a composting facility (facility) located in Williamsburg County, South Carolina. On September 16, 2019, a Notice of Violation was issued as a result of failure to submit annual reports for the years 2015, 2016, 2017, and 2018 as required by the permit. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations, as follows: failed to comply with the requirement in its State Land Application Permit to submit annual reports.

Action: The Individual/Entity is required to: submit annual reports for 2015, 2016, 2017 and 2019; and, pay a civil penalty in the amount of twelve thousand dollars (**\$12,000.00**).

40) Order Type and Number: Consent Order 20-007-W
Order Date: February 24, 2020
Individual/Entity: **South Carolina Distributors, Inc.**
Facility: South Carolina Distributors, Inc.
Location: Off County Road 120
Cherokee County, SC
Mailing Address: 1406 Cherokee Falls Road
Cherokee Falls, SC 29702
County: Cherokee
Previous Orders: None
Permit/ID Number: SCG570013
Violations Cited: Pollution Control Act, S.C Code Ann §§ 48-1-110 (d) and 48-1-130 (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) and (l) (d) (2011).

Summary: South Carolina Distributors, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Cherokee County, South Carolina. On September 19, 2019, a Notice of Violation was issued as a result of violations of the permitted discharge limits for total suspended solids (TSS) as reported on discharge monitoring reports submitted for the July and August 2019 monitoring periods. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations, as follows: failed to comply with the effluent discharge limits for TSS.

Action: The Individual/Entity is required to submit a Corrective Action Plan to address the deficiencies; and, pay a civil penalty in the amount of one thousand four hundred dollars (**\$1,400.00**).

41) Order Type and Number: Consent Order 20-008-W
Order Date: March 4, 2020
Individual/Entity: **Blue Granite Water Company**
Facility: Glenn Village II WWTF
Location: 2819 Bachman Road
Gaston, SC
Mailing Address: 130 South Main Street, Suite 800
Greenville, SC 29601
County: Lexington
Previous Orders: None
Permit/ID Number: NPDES Permit SC0030651

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) and (d) (2011).

Summary: Blue Granite Water Company (Individual/Entity) owns and is responsible for the proper operation and maintenance of the Glenn Village II wastewater treatment facility (WWTF) located in Lexington County, South Carolina. On July 25, 2019, a Notice of Violation was issued as a result of a violation of permitted discharge limits for total copper (Copper) reported on a discharge monitoring report submitted to the Department for the March 2019 through May 2019 quarterly monitoring period. Violations of the permitted discharge limits for Copper were also reported during the June 2019 through August 2019 quarterly monitoring period. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for copper.

Action: The Individual/Entity is required to submit a Corrective Action Plan (CAP) addressing the deficiencies and pay a civil penalty in the amount of four thousand, six hundred thirty-four dollars (**\$4,634.00**).

42) Order Type and Number: Consent Order 20-009-W
Order Date: March 16, 2019
Individual/Entity: **PetroLiance LLC**
Facility: PetroLiance LLC WWTF
Location: 1445 Greenleaf Street
Charleston, SC 29405
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit/ID Number: NPDES Permit SC0047261
Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) (2011).

Summary: PetroLiance (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Charleston County, South Carolina. On January 15, 2019, a Notice of Violation was issued as a result of violations of permitted discharge limits for total residual chlorine (TRC) reported on discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations as follows: failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for TRC.

Action: The Individual/Entity is required to: submit a sampling and analysis plan to determine appropriateness of permit modification, if the results of the plan do not justify

a permit modification, submit a Corrective Action Plan (CAP) addressing the deficiencies; and pay a civil penalty in the amount of two thousand, eight hundred dollars (**\$2,800.00**).

- 43) Order Type and Number: Consent Order 20-010-W
Order Date: April 1, 2020
Individual/Entity: **Sandell, Inc.**
Facility: Sandell, Inc. Construction Site
Location: North Debra Street
Seneca, SC
Mailing Address: 240 Brown Lane
Simpsonville, SC 29681
County: Oconee
Previous Orders: None
Permit/ID Number: NPDES Coverage No. SCR10BB70
Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-90(A) (Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) and (e) (2011).

Summary: Sandell, Inc. (Individual/Entity) is responsible for land disturbing activity on property located in Oconee County, South Carolina. On January 11, 2019, a Warning Notice was issued as a result of failure to maintain sediment and erosion controls and unauthorized discharges of sediment associated with construction. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations, as follows: discharged sediment into the environment, including waters of the state, in a manner other than in compliance with a permit issued by the Department and failed to install and maintain stormwater, sediment, and erosion control measures in accordance with the approved storm water pollution prevention plan (SWPPP).

Action: The Individual/Entity is required to: submit a revised SWPPP, submit an engineer's report confirming the site is in compliance with the approved SWPPP, submit a Notice of Termination upon stabilization of the site, and pay a civil penalty in the amount of eleven thousand two hundred dollars (**\$11,200.00**).

- 44) Order Type and Number: Consent Order 20-011-W
Order Date: April 8, 2020
Individual/Entity: **Town of Blackville**
Facility: Blackville WWTF
Location: Davis Street
Blackville, SC
Mailing Address: 5983 L'Artigue Street
Blackville, SC 29817
County: Barnwell
Previous Orders: 16-011-W (\$1,360.00)
Permit/ID Number: NPDES Permit SC0026417

Violations Cited: Pollution Control Act, S.C Code Ann § 48-1-110 (d) (2008 & Supp. 2018); Water Pollution Control Permits, S.C. Code Ann Regs. 61-9.122.41 (a) (d) and (e) (1) (2011).

Summary: The Town of Blackville (Individual/Entity) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in Barnwell County, South Carolina. On August 21, 2019, a letter was issued as a result of deficiencies observed by Department staff during a Compliance Sampling Inspection. Violations were also reported of the permitted discharge limits for total residual chlorine (TRC) and Escherichia coli (E. coli) for the January 2019, February 2019, March 2019, April 2019, May 2019, June 2019, July 2019, and August 2019 monthly monitoring periods and of the permitted discharge limits for ammonia-nitrogen (ammonia) for the December 2018, January 2019, February 2019, March 2019, April 2019, May 2019, June 2019, and July 2019 monthly monitoring periods. The Individual/Entity has violated the Pollution Control Act and Water Pollution Control Permit Regulations, as follows: failed to properly operate and maintain the WWTF and failed to comply with the effluent discharge limits of the National Pollutant Discharge Elimination System Permit for TRC, E. coli, and ammonia.

Action: The Individual/Entity is required to: submit a Corrective Action Plan (CAP) addressing the deficiencies and pay a civil penalty in the amount of eight thousand, four hundred dollars (**\$8,400.00**).

BUREAU OF AIR QUALITY

45) Order Type and Number: Consent Order 20-001-A
Order Date: April 3, 2020
Individual/Entity: **Lauscha Fiber International Corporation**
Facility: Lauscha Fiber International Corporation
Location: 105 Eastport Lane
Summerville, SC 29483
Mailing Address: Same
County: Dorchester
Previous Orders: 18-016-A (\$28,000.00)
Permit/ID Number: 0900-0050
Violations Cited: 5 S.C. Code Ann. Regs. 61-62.5, Standard No. 4, Section VIII, and 5 S.C. Code Ann. Regs. 61-62.1, Section II, Permit Requirements

Summary: Lauscha Fiber International Corporation (Individual/Entity) manufactures glass microfibers by processing glass pellets using flame attenuation in Summerville, South Carolina. On April 10, 2019, a Department approved source test was conducted to demonstrate compliance with its particulate matter (PM) emission limits for OSP-1 and OSP-2. The Individual/Entity has violated the South Carolina Air Pollution

Control Regulations, as follows: failed to limit PM emissions from OSP-1 and OSP-2 during source tests.

Action: The Individual/Entity is required to: discontinue operation at the facility and submit the appropriate permit cancellation form to the Department; pay a civil penalty in the amount of four thousand dollars (**\$4,000.00**); and pay a **stipulated penalty** in the amount of ten thousand dollars (**\$10,000.00**) should any requirement of the Order not be met.

46) <u>Order Type and Number:</u>	Consent Order 20-002-A
<u>Order Date:</u>	April 24, 2020
<u>Individual/Entity:</u>	Nucor Corporation
<u>Facility:</u>	Nucor Corporation
<u>Location:</u>	1455 Hagan Avenue Huger, SC 29450
<u>Mailing Address:</u>	P.O. Box 2258 Mt. Pleasant SC 29865
<u>County:</u>	Berkeley
<u>Previous Orders:</u>	17-006-A (\$28,000.00); 17-041-A (\$48,000.00)
<u>Permit/ID Number:</u>	0420-0060
<u>Violations Cited:</u>	5 S.C. Code Ann. Regs. 61-62.1, Section II,
Permit Requirements	

Summary: Nucor Corporation (Individual/Entity) owns and operates a steel recycling mill in Huger, South Carolina. On January 29, 2019, a Department-approved performance test for PM and PM₁₀ emissions was conducted on the Beam Mill Spray Vent (BMSV). On March 7, 2019, a Department-approved performance test was conducted for NO_x emissions on the reheat furnace. On March 8, 2019, a Department-approved performance re-test was conducted for PM and PM₁₀ emissions on the beam mill spray vent. The Individual/Entity has violated South Carolina Air Pollution Control Regulation, as follows: failed to limit PM, PM₁₀, and NO_x emissions during source tests conducted on January 29, 2019, March 7, 2019 and March 8, 2019.

Action: The Individual/Entity is required to: limit PM emissions from the BMSV and PM₁₀ as required by the their construction permit; limit NO_x emissions from the reheat furnace as required by their Title V Permit; and pay a civil penalty in the amount of eighteen thousand, five hundred dollars (**\$18,500.00**).

BUREAU OF ENVIRONMENTAL HEALTH SERVICES

Food Safety Enforcement

47) Order Type and Number: Consent Order 2019-206-02-091
 Order Date: February 3, 2020
 Individual/Entity: **Grill Marks**
 Facility: Grill Marks
 Location: 209 South Main Street
 Greenville, SC 29601

 Mailing Address: Same
 County: Greenville
 Previous Orders: 2016-206-02-037 (\$800.00);
 2016-206-02-019 (\$800.00);
 2018-206-02-042 (\$1,600.00);
 2019-206-02-027 (\$1,000.00)

 Permit Number: 23-206-10591
 Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Grill Marks (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on December 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25; obtain and provide documentation of its designated staff members completion of an accredited Food Handler Certification program; pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**); and pay a suspended penalty in the amount of one thousand dollars (\$1,000.00) should any requirement of the Order not be met.

48) Order Type and Number: Consent Order 2019-206-02-095
 Order Date: February 3, 2020
 Individual/Entity: **Amici Cafe**
 Facility: Amici Cafe
 Location: 189 Old Greenville Highway, Suite B
 Clemson, SC 29631

 Mailing Address: 3414 Peachtree Road NE, Suite 250
 Atlanta, GA 30326

 County: Pickens

Previous Orders: None
Permit Number: 39-206-02020
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Amici Cafe (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on May 29, 2018, April 15, 2019, and November 25, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks; failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control; and failed to provide a test kit or other device that accurately measures the concentration of MG/L of sanitizing solutions.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

49) Order Type and Number: Consent Order 2019-206-02-097
Order Date: February 3, 2020
Individual/Entity: **SIP Tasting Room and Roof Top Lounge**
Facility: SIP Tasting Room and Roof Top Lounge
Location: 103 North Main Street
Greenville, SC 29601
Mailing Address: Same
County: Greenville
Previous Orders: None
Permit Number: 23-206-11417
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: SIP Tasting Room and Roof Top Lounge (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on April 6, 2017, March 16, 2018, January 18, 2019, and December 10, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (**\$1,600.00**).

50) Order Type and Number: Consent Order 2019-206-04-016
Order Date: February 3, 2020
Individual/Entity: **Kawan Glover d/b/a Rembert Farmer's Market**
Facility: Kawan Glover d/b/a Rembert Farmer's Market
Location: 8380 Camden Highway
Rembert, SC 29128
Mailing Address: Same
County: Sumter
Previous Orders: None
Permit Number: N/A
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Kawan Glover DBA Rembert Farmer's Market (Individual/Entity), operates a restaurant located in Rembert, South Carolina. The Department conducted inspections on March 7, 2019, and March 13, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: providing food to the public without a valid permit issued by the Department.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

51) Order Type and Number: Consent Order 2019-206-04-077
Order Date: February 3, 2020
Individual/Entity: **Victors Bistro**
Facility: Victors Bistro
Location: 126 West Evans Street
Florence, SC 29501
Mailing Address: P.O. Box 12409
Florence, SC 29505
County: Florence
Previous Orders: None
Permit Number: 21-206-02546
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Victors Bistro (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on February 26, 2018, January 8, 2019, and November 18, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked and failed to ensure employees wash hands after engaging in activities that contaminate their hands.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

52) Order Type and Number: Consent Order 2019-206-05-032
Order Date: February 3, 2020
Individual/Entity: **Aiken Brewing Company**
Facility: Aiken Brewing Company
Location: 140 Laurens Street SW
Aiken, SC 29803
Mailing Address: Same
County: Aiken
Previous Orders: None
Permit Number: 02-206-02133
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Aiken Brewing Company (Individual/Entity) is a restaurant located in Aiken, South Carolina. The Department conducted inspections on January 9, 2019, May 14, 2019, and November 25, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

53) Order Type and Number: Consent Order 2019-206-08-013
Order Date: February 3, 2020
Individual/Entity: **New York City Pizza**
Facility: New York City Pizza
Location: 28 Shelter Cove Lane
Hilton Head Island, SC 29928
Mailing Address: P.O. Box 11
Hilton Head Island, SC 29928
County: Beaufort
Previous Orders: None
Permit Number: 07-206-09982
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: New York City Pizza (Individual/Entity) is a restaurant located in Hilton Head Island, South Carolina. The Department conducted inspections on June 28, 2018, April 4, 2019, and October 16, 2019. The Individual/Entity has violated the South

Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

54) Order Type and Number: Consent Order 2020-206-02-001
Order Date: February 3, 2020
Individual/Entity: **Wendy's #33**
Facility: Wendy's #33
Location: 3106 White Horse Road
Greenville, SC 29605
Mailing Address: 155 Southgate Drive, Suite 10
Boone, NC 28607
County: Greenville
Previous Orders: None
Permit Number: 23-206-02985
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Wendy's #33 (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on March 12, 2018, November 6, 2018, and November 5, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

55) Order Type and Number: Consent Order 2019-206-04-044
Order Date: February 5, 2020
Individual/Entity: **Sammy's Country Kitchen**
Facility: Sammy's Country Kitchen
Location: 116 Olanta Highway
Effingham, SC 29541
Mailing Address: 3311 Pamlico Highway
Florence, SC 29505
County: Florence
Previous Orders: 2019-206-04-024 (\$1,600.00)
Permit Number: 21-206-02536
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Sammy's Country Kitchen (Individual/Entity) is a restaurant located in Effingham, South Carolina. The Department conducted an inspection on July 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

56) Order Type and Number: Consent Order 2019-206-06-158
Order Date: February 6, 2020
Individual/Entity: **Beach Burger/ Mama Mia's**
Facility: Beach Burger/ Mama Mia's
Location: 608 North Ocean Boulevard
Myrtle Beach, SC 29577
Mailing Address: Same
County: Horry
Previous Orders: 2016-206-06-128 (\$800.00)
Permit Number: 26-206-11474
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Beach Burger/ Mama Mia's (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on November 26, 2018, March 11, 2019, July 16, 2019, and November 4, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, seven hundred fifty dollars (**\$1,750.00**).

57) Order Type and Number: Consent Order 2019-206-03-113
Order Date: February 10, 2020
Individual/Entity: **Quick Stop #2**
Facility: Quick Stop #2
Location: 9401 Wilson Boulevard
Columbia, SC 29203
Mailing Address: Same
County: Richland
Previous Orders: 2019-206-03-051 (\$5,000.00)
Permit Number: 40-206-07215
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Quick Stop #2 (Individual/Entity) is a convenience store located in Columbia, South Carolina. The Department conducted inspections on November 4, 2019, November 14, 2019, November 25, 2019, December 6, 2019, and December 16, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods; failed to provide water at a temperature of at least 100°F through a mixing valve or combination faucet at the handwashing sink(s); failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks; and failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of three thousand, five hundred dollars (**\$3,500.00**).

58)	<u>Order Type and Number:</u>	Consent Order 2020-206-04-003
	<u>Order Date:</u>	February 10, 2020
	<u>Individual/Entity:</u>	Village Grocery
	<u>Facility:</u>	Village Grocery
	<u>Location:</u>	100 East Tatum Avenue McCull, SC 29570
	<u>Mailing Address:</u>	Same
	<u>County:</u>	Marlboro
	<u>Previous Orders:</u>	None
	<u>Permit Number:</u>	34-206-00662
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Village Grocery (Individual/Entity) is a restaurant located in McCull, South Carolina. The Department conducted inspections on August 6, 2018, January 28, 2019, and December 5, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

59)	<u>Order Type and Number:</u>	Consent Order 2020-206-05-002
	<u>Order Date:</u>	February 10, 2020
	<u>Individual/Entity:</u>	Jimmy's Pitt Stop
	<u>Facility:</u>	Jimmy's Pitt Stop
	<u>Location:</u>	4468 Old State Road St. Matthews, SC 29135

Mailing Address: Same
County: Calhoun
Previous Orders: None
Permit Number: 09-206-00392
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Jimmy's Pitt Stop (Individual/Entity) is a convenience store located in St. Matthews, South Carolina. The Department conducted inspections on February 25, 2019, October 15, 2019, October 23, 2019, November 1, 2019, and December 4, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of six hundred dollars (**\$600.00**).

60) Order Type and Number: Consent Order 2020-206-08-001
Order Date: February 10, 2020
Individual/Entity: **Little Caesar's**
Facility: Little Caesar's
Location: 63 Lady's Island Drive
Beaufort, SC 29907
Mailing Address: 10 Wilderness Drive West
Beaufort, SC 29907
County: Beaufort
Previous Orders: 2018-206-08-003 (\$600.00)
Permit Number: 07-206-02631
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Little Caesar's (Individual/Entity) is a restaurant located in Beaufort, South Carolina. The Department conducted inspections on February 6, 2019, December 10, 2019, and December 18, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

61) Order Type and Number: Consent Order 2019-206-01-083
Order Date: February 18, 2020
Individual/Entity: **Huddle House**
Facility: Huddle House
Location: 556 Highway 72 Bypass
Greenwood, SC 29649
Mailing Address: Same
County: Greenwood
Previous Orders: None
Permit Number: 24-206-03008
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Huddle House (Individual/Entity) is a restaurant located in Greenwood, South Carolina. The Department conducted inspections on January 11, 2019, September 24, 2019, October 3, 2019, and November 26, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (**\$1,600.00**).

62) Order Type and Number: Consent Order 2019-206-04-075
Order Date: February 18, 2020
Individual/Entity: **Global Market**
Facility: Global Market
Location: 2490-B Alligator Road
Effingham, SC 29541
Mailing Address: Same
County: Florence
Previous Orders: None
Permit Number: 21-206-02901
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Global Market (Individual/Entity) is a restaurant located in Effingham, South Carolina. The Department conducted inspections on October 17, 2019, October 22, 2019, and October 31, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

63) Order Type and Number: Consent Order 2019-206-06-088
Order Date: February 18, 2020
Individual/Entity: **Rum Bar**
Facility: Rum Bar
Location: 405 8th Avenue North
Myrtle Beach, SC 29577
Mailing Address: Same
County: Horry
Previous Orders: 2019-206-06-155 (\$200.00)
Permit Number: 26-206-12603
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Rum Bar (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on June 1, 2018, December 6, 2018, and June 11, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that during pauses in food preparation or dispensing, food preparation and dispensing utensils were stored in the food with their handles above the top of the food and failed to ensure that except for containers holding food that can be readily and unmistakably recognized such as dry pasta, working containers holding food or food ingredients that are removed from their original packages for use in the food establishment, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar shall be identified with the common name of the food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two hundred fifty dollars (**\$250.00**).

64) Order Type and Number: Consent Order 2019-206-06-122
Order Date: February 18, 2020
Individual/Entity: **Nathan's Famous- Scoops Ice Cream**
Facility: Nathan's Famous- Scoops Ice Cream
Location: 1401 South Kings Highway
Myrtle Beach, SC 29577
Mailing Address: 4407 Camellia Drive
Myrtle Beach, SC 29577
County: Horry
Previous Orders: 2019-206-06-090 (\$800.00)
Permit Number: 26-206-11821
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Nathan's Famous- Scoops Ice Cream (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on November 2, 2018, June 10, 2019, and August 8, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to keep

food contact surfaces of cooking equipment and pans free of encrusted grease deposits and other soil accumulations and non-food contact surfaces clean and free of accumulation of dust, dirt, food residue, and other debris.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

65) Order Type and Number: Consent Order 2019-206-06-130
Order Date: February 18, 2020
Individual/Entity: **Marshview Marina**
Facility: Marshview Marina
Location: 4139 Highway 17 Business
Murrells Inlet, SC 29576
Mailing Address: P.O. Box 1972
Murrells Inlet, SC 29576
County: Georgetown
Previous Orders: 2016-206-06-112 (\$800.00)
Permit Number: 22-206-06279
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Marshview Marina (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on August 29, 2018, June 13, 2019, and August 20, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that outer openings of the retail food establishment were protected against the entry of insects and rodents by filling or closing the holes and other gaps along floors, walls, and ceiling; closed tight-fitting windows; and solid, self-closing doors.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two hundred fifty dollars (**\$250.00**).

66) Order Type and Number: Consent Order 2019-206-06-151
Order Date: February 18, 2020
Individual/Entity: **Moe's Southwest Grill**
Facility: Moe's Southwest Grill
Location: 181 Brookton Circle
Myrtle Beach, SC 29588
Mailing Address: P.O. Box 97337
Raleigh, NC 27624
County: Horry
Previous Orders: None
Permit Number: 26-206-12655

Violations Cited:

S.C. Code Ann. Regs. 61-25

Summary: Moe's Southwest Grill (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on January 3, 2019, March 1, 2019, and September 24, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

67) Order Type and Number: Consent Order 2019-206-06-160
Order Date: February 18, 2020
Individual/Entity: **Suck Bang Blow**
Facility: Suck Bang Blow
Location: 3393 Highway 17 South
Murrells Inlet, SC 29576
Mailing Address: Same
County: Horry
Previous Orders: 2019-206-06-089 (\$2,400.00)
Permit Number: 26-206-12723
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Suck Bang Blow (Individual/Entity) is a restaurant located in Murrells Inlet, South Carolina. The Department conducted inspections on October 16, 2019, and October 25, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, seven hundred fifty dollars (**\$1,750.00**).

68) Order Type and Number: Consent Order 2019-206-06-170
Order Date: February 18, 2020
Individual/Entity: **Asian Bistro & Sushi Bar**
Facility: Asian Bistro & Sushi Bar
Location: 4620 Dickpond Road, Unit J
Myrtle Beach, SC 29588
Mailing Address: Same

County: Horry
Previous Orders: 2019-206-06-105 (\$800.00)
Permit Number: 26-206-13855
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Asian Bistro & Sushi Bar (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on December 17, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

69) Order Type and Number: Consent Order 2019-206-07-120
Order Date: February 18, 2020
Individual/Entity: **King Street Cookies**
Facility: King Street Cookies
Location: 370 King Street
Charleston, SC 29401
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit Number: 10-206-08880
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: King Street Cookies (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on May 8, 2019, August 22, 2019, and October 4, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure the premises of the retail food establishment was free of live animals.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

70) Order Type and Number: Consent Order 2020-206-01-003
Order Date: February 18, 2020
Individual/Entity: **O'Charley's #295**
Facility: O'Charley's #295
Location: 452 Bypass 72 NW
Greenwood, SC 29649

Mailing Address: 3030 Sidco Drive
Nashville, TN 37204
County: Greenwood
Previous Orders: 2019-206-01-060 (\$800.00)
Permit Number: 24-206-01462
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: O'Charley's #295 (Individual/Entity) is a restaurant located in Greenwood, South Carolina. The Department conducted inspections on June 18, 2019, June 27, 2019, December 11, 2019, and December 18, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment, food contact surfaces, and utensils clean to sight and touch and failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

71) Order Type and Number: Consent Order 2020-206-03-002
Order Date: February 18, 2020
Individual/Entity: **Fusion Bowl Asian Bistro**
Facility: Fusion Bowl Asian Bistro
Location: 5166 Sunset Boulevard
Lexington, SC 29072
Mailing Address: Same
County: Lexington
Previous Orders: 2018-206-03-079 (\$800.00)
Permit Number: 32-206-05480
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Fusion Bowl Asian Bistro (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on November 15, 2019, January 13, 2020, and January 16, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

72) Order Type and Number: Consent Order 2020-206-03-003
Order Date: February 18, 2020
Individual/Entity: **Fusion**
Facility: Fusion
Location: 1266 Wilson Boulevard
Newberry, SC 29108
Mailing Address: Same
County: Newberry
Previous Orders: 2019-206-03-004 (\$1,200.00)
Permit Number: 36-206-01225
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Fusion (Individual/Entity) is a restaurant located in Newberry, South Carolina. The Department conducted inspections on January 16, 2018, January 8, 2019, and January 7, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

73) Order Type and Number: Consent Order 2020-206-04-004
Order Date: February 18, 2020
Individual/Entity: **Nic's Pic Kwik #5**
Facility: Nic's Pic Kwik #5
Location: 101 Tatum Avenue
McCull, SC 29570
Mailing Address: P.O. Box 1206
Laurinburg, NC 28353
County: Florence
Previous Orders: None
Permit Number: 34-206-00236
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Nic's Pic Kwik #5 (Individual/Entity) is a convenience store located in McCull, South Carolina. The Department conducted inspections on May 3, 2018, January 7, 2019, and December 10, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked and failed to ensure employees wash hands after engaging in activities that contaminate their hands.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

74) Order Type and Number: Consent Order 2020-206-04-005
Order Date: February 18, 2020
Individual/Entity: **David's Grocery**
Facility: David's Grocery
Location: 600 South Main Street
McCull, SC 29570
Mailing Address: Same
County: Marlboro
Previous Orders: None
Permit Number: 34-206-00403
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: David's Grocery (Individual/Entity) is a restaurant located in McCull, South Carolina. The Department conducted inspections on December 12, 2018, November 19, 2019, November 20, 2019, November 27, 2019, and December 6, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand, four hundred dollars (**\$2,400.00**).

75) Order Type and Number: Consent Order 2020-206-06-001
Order Date: February 18, 2020
Individual/Entity: **Cici's Pizza**
Facility: Cici's Pizza
Location: 3533 Northgate Road
Myrtle Beach, SC 29577
Mailing Address: 430 Ramsey Street, Suite 106
Fayetteville, NC 28302
County: Horry
Previous Orders: 2017-206-06-128 (\$800.00);
2018-206-06-061 (\$1,250.00);
2019-206-06-010 (\$500.00);
2019-206-06-121 (\$1,500.00)
Permit Number: 26-206-10030
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Cici's Pizza (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on January 7, 2019, August 9, 2019, and December 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

76) Order Type and Number: Consent Order 2020-206-06-002
Order Date: February 18, 2020
Individual/Entity: **Bagel Factory**
Facility: Bagel Factory
Location: 763 Main Street
North Myrtle Beach, SC 29582
Mailing Address: 2012 North Kings Highway
Myrtle Beach, SC 29577
County: Horry
Previous Orders: None
Permit Number: 26-206-13600
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Bagel Factory (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on May 21, 2019, August 26, 2019, and December 11, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

77) Order Type and Number: Consent Order 2020-206-07-001
Order Date: February 18, 2020
Individual/Entity: **Carrabba's Italian Grill #9106**
Facility: Carrabba's Italian Grill #9106
Location: 2150 Northwoods Boulevard, Building 100
North Charleston, SC 29406
Mailing Address: 2202 North West Shore Boulevard, 5th Floor
Tampa, FL 33607
County: Charleston

Previous Orders: None
Permit Number: 10-206-04753
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Carrabba's Italian Grill #9106 (Individual/Entity) is a restaurant located in North Charleston, South Carolina. The Department conducted inspections on October 2, 2019, December 17, 2019, and December 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

78) Order Type and Number: Consent Order 2019-206-03-115
Order Date: February 24, 2020
Individual/Entity: **Grand**
Facility: Grand
Location: 1621 Main Street
Columbia, SC 29201
Mailing Address: Same
County: Richland
Previous Orders: None
Permit Number: 40-206-08130
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Grand (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on December 10, 2018, December 3, 2019, and December 11, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

79) Order Type and Number: Consent Order 2019-206-04-080
Order Date: February 24, 2020
Individual/Entity: **Ruby Tuesday #4373**
Facility: Ruby Tuesday #4373
Location: 1550 American Drive
Florence, SC 29505
Mailing Address: 150 West Church Avenue
Maryville, TN 37801

County: Florence
Previous Orders: None
Permit Number: 21-206-01636
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Ruby Tuesday #4373 (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on February 21, 2018, January 8, 2019, and November 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure employees wash hands after engaging in activities that contaminate their hands.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

80) Order Type and Number: Consent Order 2020-206-01-004
Order Date: February 24, 2020
Individual/Entity: **Quick Point Laurens**
Facility: Quick Point Laurens
Location: 3950 Highway 221 South
Laurens, SC 29360
Mailing Address: Same
County: Laurens
Previous Orders: None
Permit Number: 30-206-01245
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Quick Point Laurens (Individual/Entity) is a convenience store located in Laurens, South Carolina. The Department conducted inspections on January 28, 2019, December 10, 2019, and December 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

81) Order Type and Number: Consent Order 2020-206-02-003
Order Date: February 24, 2020
Individual/Entity: **NY Hibachi and Sushi Buffet**
Facility: NY Hibachi and Sushi Buffet
Location: 151 Dorman Centre Drive
Spartanburg, SC 29301
Mailing Address: Same

County: Spartanburg
Previous Orders: 2019-206-02-021 (\$800.00)
Permit Number: 42-206-06594
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: NY Hibachi and Sushi Buffet (Individual/Entity) is a restaurant located in Spartanburg, South Carolina. The Department conducted an inspection on January 2, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to ensure that during pauses in food preparation or dispensing, food preparation and dispensing utensils were stored in the food with their handles above the top of the food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

82) Order Type and Number: Consent Order 2020-206-02-004
Order Date: February 24, 2020
Individual/Entity: **Tate Meatworks Butcher Shop, LLC**
Facility: Tate Meatworks Butcher Shop, LLC
Location: 670 East Main Street
Spartanburg, SC 29302
Mailing Address: Same
County: Spartanburg
Previous Orders: None
Permit Number: OWP
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Tate Meatworks Butcher Shop, LLC (Individual/Entity) is a restaurant located in Spartanburg, South Carolina. The Department conducted inspections on January 3, 2020, and January 27, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: providing food to the public without a valid permit issued by the Department.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

83) Order Type and Number: Consent Order 2020-206-06-009
Order Date: February 24, 2020
Individual/Entity: **Moto's**
Facility: Moto's
Location: 2302 North Ocean Boulevard

Mailing Address: North Myrtle Beach, SC 29582
1404 McMaster Drive
Myrtle Beach, SC 29575
County: Horry
Previous Orders: None
Permit Number: 26-206-13129
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Moto's (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on April 22, 2019, September 24, 2019, January 23, 2020, and January 24, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department and failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, three hundred dollars (**\$1,300.00**).

84) Order Type and Number: Consent Order 2019-206-03-110
Order Date: February 25, 2020
Individual/Entity: **Los Paisanos**
Facility: Los Paisanos
Location: 1505 Batchelor Street
West Columbia, SC 29169
Mailing Address: Same
County: Lexington
Previous Orders: None
Permit Number: 32-206-05855
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Los Paisanos (Individual/Entity) is a restaurant located in West Columbia, South Carolina. The Department conducted inspections on May 23, 2018, November 6, 2018, October 23, 2019, October 31, 2019, and November 8, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that each handwashing sink or group of two (2) adjacent handwashing sinks were provided with a supply of hand cleaning, liquid, powder, or bar soap; failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks; failed to ensure food contact surfaces and utensils were cleaned; failed to maintain the premises free of insects, rodents, and other pests; and failed to convey sewage to the point of disposal through an approved sanitary sewage system or other system, including use of sewage transport vehicles, waste retention tanks, pumps,

pipes, hoses, and connections that are constructed, maintained, and operated according to law.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, eight hundred dollars (**\$1,800.00**).

85) Order Type and Number: Consent Order 2019-206-06-169
Order Date: March 2, 2020
Individual/Entity: **Little Caesars**
Facility: Little Caesars
Location: 4684 Socastee Boulevard
Myrtle Beach, SC 29588
Mailing Address: P.O. Box 39
Elizabethtown, NC 28337
County: Horry
Previous Orders: 2019-206-06-050 (\$800.00)
Permit Number: 26-206-13458
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Little Caesars (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on December 9, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

86) Order Type and Number: Consent Order 2019-206-07-121
Order Date: March 2, 2020
Individual/Entity: **Starbucks #24404**
Facility: Starbucks #24404
Location: 1313 Sam Rittenberg Boulevard
Charleston, SC 29407
Mailing Address: P.O. Box 34442- Tax 2
Seattle, WA 98124
County: Charleston
Previous Orders: None
Permit Number: 10-206-09609
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Starbucks #24404 (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on September 27, 2019, October 7, 2019, and October 17, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide an irreversible registering temperature indicator for measuring the utensil surface temperature in hot water mechanical warewashing operations.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

87) Order Type and Number: Consent Order 2019-206-07-128
Order Date: March 2, 2020
Individual/Entity: **Charleston Sports Pub 2**
Facility: Charleston Sports Pub 2
Location: 9730 Dorchester Road, Suite 207
Summerville, SC 29485
Mailing Address: Same
County: Dorchester
Previous Orders: None
Permit Number: 18-206-10175
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Charleston Sports Pub 2 (Individual/Entity) is a restaurant located in Summerville, South Carolina. The Department conducted inspections on January 23, 2017, January 16, 2018, January 26, 2018, January 8, 2019, and November 4, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to provide equipment sufficient in number and capacity to maintain food temperatures for cooling and heating food and holding cold and hot food.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand, four hundred dollars (**\$2,400.00**).

88) Order Type and Number: Consent Order 2019-206-08-014
Order Date: March 2, 2020
Individual/Entity: **International House of Pancakes**
Facility: International House of Pancakes
Location: 11 Towne Drive
Bluffton, SC 29910
Mailing Address: 2704 Prathers Creek Church Road
Laurel Springs, NC 28644
County: Beaufort

Previous Orders: None
Permit Number: 07-206-09272
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: International House of Pancakes (Individual/Entity) is a restaurant located in Bluffton, South Carolina. The Department conducted inspections on July 5, 2018, April 3, 2019, June 13, 2019, and November 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (**\$1,600.00**).

89) Order Type and Number: Consent Order 2020-206-01-001
Order Date: March 2, 2020
Individual/Entity: **Famous Pizza of Anderson**
Facility: Famous Pizza of Anderson
Location: 1417 Pearman Dairy Road
Anderson, SC 29625
Mailing Address: Same
County: Anderson
Previous Orders: 2017-206-01-020 (\$800.00);
2018-206-01-019 (\$1,000.00);
2019-206-01-017 (\$1,250.00)
Permit Number: 04-206-02108
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Famous Pizza of Anderson (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted inspections on January 16, 2020, and January 24, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to frequently clean the warewashing machine, the compartments of sinks, basins, or other receptacles used for washing and rinsing equipment, utensils, raw foods, or laundering wiping cloths, and drainboards; and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

90) Order Type and Number: Consent Order 2020-206-03-001
Order Date: March 2, 2020
Individual/Entity: **Circle K #0476**
Facility: Circle K #0476
Location: 1259 Chapin Road
Chapin, SC 29036
Mailing Address: 2550 West Tyvola Road
Charlotte, NC 28217
County: Lexington
Previous Orders: None
Permit Number: 32-206-06432
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Circle K #0476 (Individual/Entity) is a convenience store located in Chapin, South Carolina. The Department conducted inspections on November 18, 2019, November 27, 2019, December 6, 2019, and December 16, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the temperature of the wash solution in manual warewashing equipment was maintained at not less than 110 degrees F (43 degrees C) or the temperature as specified on the cleaning agent manufacturer's label instructions.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

91) Order Type and Number: Consent Order 2020-206-05-001
Order Date: March 2, 2020
Individual/Entity: **Dukes Bar-B-Q**
Facility: Dukes Bar-B-Q
Location: 1298 Whitman Street
Orangeburg, SC 29115
Mailing Address: Same
County: Orangeburg
Previous Orders: None
Permit Number: 38-206-00221
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Dukes Bar-B-Q (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on April 11, 2019, April 18, 2019, June 14, 2019, June 21, 2019, December 5, 2019, and December 12, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to properly cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of three thousand, two hundred dollars (**\$3,200.00**).

92) Order Type and Number: Consent Order 2020-206-06-006
Order Date: March 2, 2020
Individual/Entity: **Hampton Inn**
Facility: Hampton Inn
Location: 620 75th Avenue North
Myrtle Beach, SC 29572
Mailing Address: Same
County: Horry
Previous Orders: None
Permit Number: 26-206-12239
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Hampton Inn (Individual/Entity) operates a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 5, 2018, January 25, 2019, and January 10, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

93) Order Type and Number: Consent Order 2020-208-03-001
Order Date: March 2, 2020
Individual/Entity: **Camille Griffin Graham Correctional Institute**
Facility: Camille Griffin Graham Correctional Institute
Location: 4450 Broad River Road
Columbia, SC 20210
Mailing Address: Same
County: Richland
Previous Orders: None
Permit Number: 40-208-00782
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Camille Griffin Graham Correctional Institute (Individual/Entity) operates a cafeteria located in Columbia, South Carolina. The Department conducted inspections on November 26, 2019, December 6, 2019, and December 17, 2019. The

Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

94) Order Type and Number: Consent Order 2019-206-06-124
Order Date: March 3, 2020
Individual/Entity: **Borgata of Surfside**
Facility: Borgata of Surfside
Location: 813 Surfside Drive
Surfside Beach, SC 29575
Mailing Address: Same
County: Horry
Previous Orders: None
Permit Number: 26-206-13479
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Borgata of Surfside (Individual/Entity) is a restaurant located in Surfside Beach, South Carolina. The Department conducted inspections on August 17, 2018, January 16, 2019, and July 23, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to clearly mark the date by which food shall be consumed on the premises, sold, or discarded when held at a temperature of 41°F or less for a maximum of seven (7) days. This applies only to refrigerated, ready-to-eat, time/temperature control for safety foods prepared and held in a food establishment for more than twenty-four (24) hours.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

95) Order Type and Number: Consent Order 2020-206-03-005
Order Date: March 3, 2020
Individual/Entity: **Taco's Locos & Grill**
Facility: Taco's Locos & Grill
Location: 103 North 12th Street, Suite D
West Columbia, SC 29169
Mailing Address: Same
County: Lexington
Previous Orders: 2019-206-03-111 (\$4,800.00)
Permit Number: 32-206-06745
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Taco's Locos & Grill (Individual/Entity) is a restaurant located in Lexington, South Carolina. The Department conducted inspections on September 25, 2019, November 18, 2019, January 16, 2020, and January 23, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination; failed to ensure utensils and food contact surfaces of equipment is sanitized before use after cleaning; failed to properly cool cooked time/temperature control for safety foods and failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

96) <u>Order Type and Number:</u>	Consent Order 2020-206-04-011
<u>Order Date:</u>	March 3, 2020
<u>Individual/Entity:</u>	Nueva Villa
<u>Facility:</u>	Nueva Villa
<u>Location:</u>	403 South 5 th Street Hartsville, SC 29532
<u>Mailing Address:</u>	Same
<u>County:</u>	Darlington
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	16-206-02006
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Nueva Villa (Individual/Entity) is a restaurant located in Hartsville, South Carolina. The Department conducted inspections on February 14, 2018, February 23, 2018, February 4, 2019, and January 3, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to properly cool cooked time/temperature control for safety foods; and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, eight hundred dollars (**\$1,800.00**).

97) Order Type and Number: Consent Order 2020-206-06-007
Order Date: March 3, 2020
Individual/Entity: **Island Bar and Grill**
Facility: Island Bar and Grill
Location: 10744 Ocean Highway, Unit F
Pawleys Island, SC 29585
Mailing Address: 284 Graytwig Circle
Murrells Inlet, SC 29576
County: Georgetown
Previous Orders: None
Permit Number: 22-206-06360
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Island Bar and Grill (Individual/Entity) is a restaurant located in Pawleys Island, South Carolina. The Department conducted inspections on February 12, 2019, July 8, 2019, and January 13, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

98) Order Type and Number: Consent Order 2020-206-08-002
Order Date: March 3, 2020
Individual/Entity: **Parker's #55**
Facility: Parker's #55
Location: 7021 North Okatie Highway
Ridgeland, SC 29936
Mailing Address: 17 W. McDonough Street
Savannah, GA 31401
County: Jasper
Previous Orders: None
Permit Number: 27-206-00632
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Parker's #55 (Individual/Entity) is a convenience store located in Ridgeland, South Carolina. The Department conducted inspections on April 4, 2019, April 15, 2019, January 3, 2020, and January 13, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods and failed to properly cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (**\$1,600.00**).

99) Order Type and Number: Consent Order 2020-206-02-009
Order Date: March 6, 2020
Individual/Entity: **Corona's Mexican Restaurant**
Facility: Corona's Mexican Restaurant
Location: 2002 Augusta Street
Greenville, SC 29605
Mailing Address: Same
County: Greenville
Previous Orders: 2016-206-02-017 (\$800.00);
2018-206-02-060 (\$800.00);
2019-206-02-035 (\$1,000.00)
Permit Number: 23-206-11043
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Corona's Mexican Restaurant (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on January 17, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to store foods in a manner to prevent cross contamination, and failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

100) Order Type and Number: Consent Order 2019-206-02-090
Order Date: March 11, 2020
Individual/Entity: **Jersey Mike's Subs #7061**
Facility: Jersey Mike's Subs #7061
Location: 1818 Augusta Street, Suite 106
Greenville, SC 29601
Mailing Address: 610 Pettigro Street
Greenville, SC 29605
County: Greenville
Previous Orders: None
Permit Number: 23-206-11951
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Jersey Mike's Subs #7061 (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on August 27, 2018, April 29, 2019, and November 18, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

101) Order Type and Number: Consent Order 2020-206-01-005
Order Date: March 11, 2020
Individual/Entity: **Bojangles #790**
Facility: Bojangles #790
Location: 310 Springdale Drive
Clinton, SC 29325
Mailing Address: 9432 Southern Pine Boulevard
Charlotte, NC 28273
County: Laurens
Previous Orders: None
Permit Number: 30-206-01270
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Bojangles #790 (Individual/Entity) is a restaurant located in Clinton, South Carolina. The Department conducted inspections on April 24, 2019, May 2, 2019, and January 23, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

102) Order Type and Number: Consent Order 2020-206-04-008
Order Date: March 11, 2020
Individual/Entity: **One Stop Country Store & Grill**
Facility: One Stop Country Store & Grill
Location: 916 Highway 38 South
Bennettsville, SC 29512
Mailing Address: Same
County: Marlboro
Previous Orders: 2019-206-04-010 (\$800.00);

Permit Number: 2019-206-04-063 (\$750.00)
Violations Cited: 34-206-00644
S.C. Code Ann. Regs. 61-25

Summary: One Stop Country Store & Grill (Individual/Entity) is a restaurant located in Bennettsville, South Carolina. The Department conducted an inspection on December 30, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

103) Order Type and Number: Consent Order 2020-206-04-009
Order Date: March 11, 2020
Individual/Entity: **Oslo's Spirits & Fine Food**
Facility: Oslo's Spirits & Fine Food
Location: 302 Chesterfield Highway
Cheraw, SC 29520
Mailing Address: Same
County: Chesterfield
Previous Orders: None
Permit Number: 13-206-01093
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Oslo's Spirits & Fine Food (Individual/Entity) is a restaurant located in Cheraw, South Carolina. The Department conducted inspections on February 5, 2018, February 5, 2019, and January 8, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

104) Order Type and Number: Consent Order 2020-206-05-005
Order Date: March 11, 2020
Individual/Entity: **Zaxby's**
Facility: Zaxby's
Location: 3591 St. Matthews Road

Mailing Address: Orangeburg, SC 29118
1816 Wall Street
Florence, SC 29501
County: Orangeburg
Previous Orders: None
Permit Number: 38-206-02455
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Zaxby's (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on October 15, 2019, January 15, 2020, and January 22, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

105) Order Type and Number: Consent Order 2020-206-06-005
Order Date: March 11, 2020
Individual/Entity: **True Blue Grill**
Facility: True Blue Grill
Location: 900 Blue Stem Drive
Pawleys Island, SC 29585
Mailing Address: P.O. Box 3170
Pawleys Island, SC 29585
County: Georgetown 29515
Previous Orders: None
Permit Number: 22-206-05487
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: True Blue Grill (Individual/Entity) is a restaurant located in Pawleys Island, South Carolina. The Department conducted inspections on April 9, 2019, August 20, 2019, and January 23, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

106) Order Type and Number: Consent Order 2020-206-06-011
Order Date: March 11, 2020
Individual/Entity: **Hungry Howie's Pizza and Subs**
Facility: Hungry Howie's Pizza and Subs
Location: 1601 South Kings Highway
Myrtle Beach, SC 29577
Mailing Address: Same
County: Horry
Previous Orders: 2018-206-06-157 (\$800.00);
2019-206-06-026 (\$750.00)
Permit Number: 26-206-09594
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Hungry Howie's Pizza and Subs (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on January 7, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

107) Order Type and Number: Consent Order 2020-206-01-002
Order Date: March 12, 2020
Individual/Entity: **Carolina Corner**
Facility: Carolina Corner
Location: 761 Anderson Street
Belton, SC 29627
Mailing Address: Same
County: Anderson
Previous Orders: None
Permit Number: 04-206-04169
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Carolina Corner (Individual/Entity) is a restaurant located in Belton, South Carolina. The Department conducted inspections on March 23, 2018, March 13, 2019, and January 14, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times and failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

108) Order Type and Number: Consent Order 2020-206-02-007
Order Date: March 12, 2020
Individual/Entity: **Merrell's Pizza**
Facility: Merrell's Pizza
Location: 101 N.E. Main Street
Easley, SC 29640
Mailing Address: Same
County: Pickens
Previous Orders: None
Permit Number: 39-206-01961
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Merrell's Pizza (Individual/Entity) is a restaurant located in Easley, South Carolina. The Department conducted inspections on August 23, 2019, July 2, 2019, and January 13, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

109) Order Type and Number: Consent Order 2020-206-02-010
Order Date: March 12, 2020
Individual/Entity: **Compadres MexMex Grill**
Facility: Compadres MexMex Grill
Location: 929 South Main Street
Greenville, SC 29601
Mailing Address: Same
County: Greenville
Previous Orders: 2016-206-02-024 (\$800.00);
2018-206-02-052 (\$800.00);
2019-206-02-032 (\$1,000.00)
Permit Number: 23-206-09329
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Compadres MexMex Grill (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on January 13, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

110) Order Type and Number: Consent Order 2020-206-02-012
Order Date: March 12, 2020
Individual/Entity: **Itsurwiener Restaurant and Bar**
Facility: Itsurwiener Restaurant and Bar
Location: 101 Keith Street
Clemson, SC 29633
Mailing Address: P.O. Box 1612
Clemson, SC 29633
County: Pickens
Previous Orders: None
Permit Number: 39-206-02056
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Itsurwiener Restaurant and Bar (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on June 27, 2019, January 9, 2020, and January 17, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

111) Order Type and Number: Consent Order 2020-206-03-005
Order Date: March 12, 2020
Individual/Entity: **Charley's Grilled Subs**
Facility: Charley's Grilled Subs
Location: 100 Columbiana Circle #1274
Columbia, SC 29212
Mailing Address: 10305 NW 41st Street
Doral, FL 33178
County: Lexington
Previous Orders: 2017-206-03-090 (\$800.00);
2018-206-03-012 (\$800.00)
Permit Number: 32-206-05430
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Charley's Grilled Subs (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on January 10, 2019, January 16, 2019, January 9, 2020, January 10, 2020, January 13, 2020, January 14, 2020, January 15, 2020, January 24, 2020, and February 7, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times; failed to maintain proper

holding temperatures of time/temperature control for safety foods; failed to provide a test kit or other device that accurately measures the concentration of MG/L of sanitizing solutions; and failed to ensure that physical facilities were maintained in good repair.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four thousand, seven hundred fifty dollars (**\$4,750.00**).

112)	<u>Order Type and Number:</u>	Consent Order 2020-206-04-007
	<u>Order Date:</u>	March 12, 2020
	<u>Individual/Entity:</u>	Bojangles
	<u>Facility:</u>	Bojangles
	<u>Location:</u>	4024 E. Palmetto Street Florence, SC 29506
	<u>Mailing Address:</u>	10801 Johnston Road Charlotte, NC 28226
	<u>County:</u>	Florence
	<u>Previous Orders:</u>	None
	<u>Permit Number:</u>	21-206-02692
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Bojangles (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on April 2, 2018, March 4, 2019, and January 6, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide water at a temperature of at least 100°F through a mixing valve or combination faucet at the handwashing sink(s).

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

113)	<u>Order Type and Number:</u>	Consent Order 2020-206-02-011
	<u>Order Date:</u>	March 16, 2020
	<u>Individual/Entity:</u>	Adams Bistro
	<u>Facility:</u>	Adams Bistro
	<u>Location:</u>	221 Pelham Road, Suite 100 Greenville, SC 29615
	<u>Mailing Address:</u>	Same
	<u>County:</u>	Greenville
	<u>Previous Orders:</u>	None
	<u>Permit Number:</u>	23-206-09414
	<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Adams Bistro (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on February 28, 2019, March 8, 2019, and January 21, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

114) Order Type and Number: Consent Order 2020-206-02-014
Order Date: March 16, 2020
Individual/Entity: **Tazikis of Pelham Road LLC**
Facility: Tazikis of Pelham Road LLC
Location: 3604 Pelham Road, Suite A
Greenville, SC 29615
Mailing Address: 320 W. Coleman Boulevard, Unit Q
Mt. Pleasant, SC 29464
County: Greenville
Previous Orders: None
Permit Number: 23-206-11192
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Tazikis of Pelham Road LLC (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on July 25, 2017, May 30, 2018, May 2, 2019, and February 11, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, three hundred fifty dollars (**\$1,350.00**).

115) Order Type and Number: Consent Order 2020-206-06-010
Order Date: March 17, 2020
Individual/Entity: **Mi Mexico**
Facility: Mi Mexico
Location: 3600 2 & 3 Highway 17 S
North Myrtle Beach, SC 295
Mailing Address: 3839 Socastee Boulevard, Unit C
Myrtle Beach, SC 29588
County: Horry
Previous Orders: 2019-206-06-147 (\$800.00)

Permit Number: 26-206-13856
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Mi Mexico (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted an inspection on January 15, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

116) Order Type and Number: Consent Order 2020-206-04-006
Order Date: March 19, 2020
Individual/Entity: **Alco #35**
Facility: Alco #35
Location: 4501 Highway 9 West
Wallace, SC 29560
Mailing Address: P.O. Box 1059
Albermarle, NC 28002
County: Marlboro
Previous Orders: None
Permit Number: 34-206-00629
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Alco #35 (Individual/Entity) is a convenience store located in Wallace, South Carolina. The Department conducted inspections on February 11, 2019, February 21, 2019, December 16, 2019, December 23, 2019, and January 2, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times and failed to provide water at a temperature of at least 100°F through a mixing valve or combination faucet at the handwashing sink(s).

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, two hundred dollars (**\$1,200.00**).

117) Order Type and Number: Consent Order 2020-206-02-006
Order Date: March 23, 2020
Individual/Entity: **The Lost Cajun**
Facility: The Lost Cajun
Location: 3612-A Pelham Road
Greenville, SC 29615

Mailing Address: 10 Cedar Rock Drive
Greer, SC 29650
County: Greenville
Previous Orders: None
Permit Number: 23-206-11241
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: The Lost Cajun (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on February 25, 2019, January 22, 2020, and January 29, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

118) Order Type and Number: Consent Order 2020-206-02-016
Order Date: March 23, 2020
Individual/Entity: **Cafe & Then Some**
Facility: Cafe & Then Some
Location: 101 College Street
Greenville, SC 29601
Mailing Address: Same
County: Greenville
Previous Orders: 2018-206-02-033 (\$2,000.00)
Permit Number: 23-206-04058
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Cafe & Then Some (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on February 7, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

119) Order Type and Number: Consent Order 2020-206-05-003
Order Date: March 23, 2020
Individual/Entity: **Applebee's #89070**
Facility: Applebee's #89070
Location: 2360 Chestnut Street
Orangeburg, SC 29115
Mailing Address: Same
County: Orangeburg
Previous Orders: None
Permit Number: 38-206-02753
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Applebee's #89070 (Individual/Entity) is a restaurant located in Orangeburg, South Carolina. The Department conducted inspections on August 6, 2019, August 14, 2019, January 9, 2020, and January 15, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (**\$1,600.00**).

120) Order Type and Number: Consent Order 2019-206-06-166
Order Date: March 30, 2020
Individual/Entity: **Scott's BBQ**
Facility: Scott's BBQ
Location: 2734 Hemingway Highway
Hemingway, SC 29554
Mailing Address: Same
County: Williamsburg
Previous Orders: 2017-206-06-139 (\$1,200.00);
2019-206-06-107 (\$250.00)
Permit Number: 45-206-00442
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Scott's BBQ (Individual/Entity) is a restaurant located in Hemingway, South Carolina. The Department conducted inspections on November 2, 2018, July 24, 2019, and November 13, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

121) Order Type and Number: Consent Order 2019-206-06-168
Order Date: March 30, 2020
Individual/Entity: **New China Buffet DBA Lucky Cho**
Facility: New China Buffet DBA Lucky Cho
Location: 1700 Highway 17 North
Surfside Beach, SC 29575
Mailing Address: Same
County: Horry
Previous Orders: 2016-206-06-089 (\$800.00);
2017-206-06-017 (\$1,200.00);
2018-206-06-052 (\$2,000.00);
2018-206-06-147 (\$1,500.00);
2019-206-06-135 (\$1,000.00)
Permit Number: 26-206-13065
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: New China Buffet DBA Lucky Cho (Individual/Entity) is a restaurant located in Surfside Beach, South Carolina. The Department conducted inspections on August 19, 2019, October 18, 2019, and December 5, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

122) Order Type and Number: Consent Order 2020-206-02-005
Order Date: March 30, 2020
Individual/Entity: **Growler Haus**
Facility: Growler Haus
Location: 12 Lois Avenue
Greenville, SC 29611
Mailing Address: 2407 West North Avenue
Anderson, SC 29625
County: Greenville
Previous Orders: 2019-206-02-043 (\$1,600.00)
Permit Number: 23-206-11724
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Growler Haus (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted an inspection on January 24, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety

foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

123) Order Type and Number: Consent Order 2020-206-04-018
Order Date: March 30, 2020
Individual/Entity: **Stop N Shop**
Facility: Stop N Shop
Location: 200 North Main Street
McCull, SC 29570
Mailing Address: Same
County: Marlboro County
Previous Orders: None
Permit Number: 34-206-00600
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Stop N Shop (Individual/Entity) is a convenience Store located in McColl, South Carolina. The Department conducted inspections on August 31, 2018, April 2, 2019, December 31, 2019, and January 9, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, six hundred dollars (**\$1,600.00**).

124) Order Type and Number: Consent Order 2020-206-04-019
Order Date: March 30, 2020
Individual/Entity: **Sweet T**
Facility: Sweet T
Location: 625 South Walnut Street
Pamplico, SC 29583
Mailing Address: Same
County: Florence
Previous Orders: None
Permit Number: 21-206-02508
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Sweet T (Individual/Entity) is a restaurant located in Pamplico, South Carolina. The Department conducted inspections on February 27, 2018, January 15, 2019, and January 15, 2020. The Individual/Entity has violated the South Carolina Retail Food

Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

125) Order Type and Number: Consent Order 2020-206-04-020
Order Date: March 30, 2020
Individual/Entity: **Swami Food**
Facility: Swami Food
Location: 100 West Liberty Street
Marion, SC 29571
Mailing Address: Same
County: Marion
Previous Orders: None
Permit Number: 33-206-01240
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Swami Food (Individual/Entity) is a restaurant located in Marion, South Carolina. The Department conducted inspections on July 26, 2018, March 27, 2019, and January 15, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked and failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

126) Order Type and Number: Consent Order 2019-206-01-085
Order Date: April 2, 2020
Individual/Entity: **7-Eleven 36850H #4**
Facility: 7-Eleven 36850H #4
Location: 3705 Highway 81 North
Anderson, SC 29621
Mailing Address: P.O. Box 219088
Dallas, TX 75221
County: Anderson
Previous Orders: None
Permit Number: 04-206-04082
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: 7-Eleven 36850H #4 (Individual/Entity) is a convenience store located in Anderson, South Carolina. The Department conducted inspections on February 16, 2018, January 29, 2019, and December 6, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that the handwashing sinks were accessible at all times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

127) Order Type and Number: Consent Order 2020-206-03-009
Order Date: April 2, 2020
Individual/Entity: **Zorba's of St. Andrews #4**
Facility: Zorba's of St. Andrews #4
Location: 6169 St. Andrews Road
Columbia, SC 29212
Mailing Address: Same
County: Lexington
Previous Orders: 2015-206-03-100 (\$800.00);
2018-206-03-111 (\$800.00);
2018-206-03-134 (\$800.00)
Permit Number: 32-206-00882
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Zorba's of St. Andrews #4 (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted inspections on May 21, 2019, February 3, 2020, February 12, 2020, and February 20, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked; failed to ensure that physical facilities were maintained in good repair; and failed to clean the physical facilities as often as necessary to keep them clean.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand, five hundred dollars (**\$1,500.00**).

128) Order Type and Number: Consent Order 2020-206-04-001
Order Date: April 2, 2020
Individual/Entity: **Charlie's Grocery**
Facility: Charlie's Grocery
Location: 2069 North Highway 52
Scranton, SC 29591

Mailing Address: P.O. Box 127
Scranton, SC 29591
County: Florence
Previous Orders: None
Permit Number: 21-206-01945
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Charlie's Grocery (Individual/Entity) is a convenience store located in Scranton, South Carolina. The Department conducted inspections on September 26, 2018, August 19, 2019, August 29, 2019, September 6, 2019, and September 16, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that a person in charge is certified by a food protection manager certification program that is recognized by the Conference for Food Protection.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, obtain and provide documentation of its designated employee's completion of the certified food protection manager certification program; and pay a civil penalty in the amount of six hundred dollars (**\$600.00**).

129) Order Type and Number: Consent Order 2020-206-04-012
Order Date: April 2, 2020
Individual/Entity: **Short Trip #6**
Facility: Short Trip #6
Location: 415 Boykin Avenue
Lamar, SC 29069
Mailing Address: Same
County: Darlington
Previous Orders: 2016-206-04-008 (\$800.00);
2019-206-04-068 (\$1,250.00)
Permit Number: 16-206-01972
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Short Trip #6 (Individual/Entity) is a convenience store located in Lamar, South Carolina. The Department conducted inspections on October 24, 2018, August 12, 2019, and January 3, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods, failed to provide individual disposable towels at each hand washing sink or group of adjacent handwashing sinks, failed to maintain the premises free of insects, rodents, and other pests, and failed to ensure that food that is unsafe, adulterated, or not honestly presented shall be discarded or reconditioned according to an approved procedure.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-

25, and pay a civil penalty in the amount of one thousand, two hundred fifty dollars (**\$1,250.00**).

130) Order Type and Number: Consent Order 2020-206-06-012
Order Date: April 2, 2020
Individual/Entity: **BJ's Express #4**
Facility: BJ's Express #4
Location: 95-A Williamsburg County Highway
Kingstree, SC 29556
Mailing Address: Same
County: Williamsburg
Previous Orders: None
Permit Number: 45-206-00449
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: BJ's Express #4 (Individual/Entity) is a convenience store located in Kingstree, South Carolina. The Department conducted inspections on April 10, 2018, January 15, 2019, and January 7, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

131) Order Type and Number: Consent Order 2020-206-06-159
Order Date: April 2, 2020
Individual/Entity: **Dunkin Donuts**
Facility: Dunkin Donuts
Location: 301 South Kings Highway
Myrtle Beach, SC 29577
Mailing Address: 2901 Unit C Highway 17 South
Garden City, SC 29576
County: Horry
Previous Orders: None
Permit Number: 26-206-11014
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Dunkin Donuts (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted inspections on February 4, 2019, October 4, 2019, October 14, 2019, and October 21, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to

maintain proper holding temperatures of time/temperature control for safety foods and failed to maintain the premises free of insects, rodents, and other pests.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of nine hundred fifty dollars (**\$950.00**).

132) Order Type and Number: Consent Order 2020-206-07-005
Order Date: April 2, 2020
Individual/Entity: **Butcher and Bee Morrison**
Facility: Butcher and Bee Morrison
Location: 1085 Morrison Drive
Charleston, SC 29403
Mailing Address: Same
County: Charleston
Previous Orders: None
Permit Number: 10-206-10171
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Butcher and Bee Morrison (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on July 12, 2018, July 10, 2019, and February 6, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

133) Order Type and Number: Consent Order 2019-206-02-094
Order Date: April 3, 2020
Individual/Entity: **Mac's Drive In**
Facility: Mac's Drive In
Location: 404 Pendleton Road
Clemson, SC 29631
Mailing Address: Same
County: Pickens
Previous Orders: 2019-206-02-055 (\$200.00)
Permit Number: 39-206-00012
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Mac's Drive In (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted inspections on July 10, 2018, June 4, 2019,

and November 13, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure written procedures were in place and made available to the Department when the facility uses time as a public health control.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

134) Order Type and Number: Consent Order 2020-206-02-002
Order Date: April 6, 2020
Individual/Entity: **Palmetto Smokehouse & Oyster Bar**
Facility: Palmetto Smokehouse & Oyster Bar
Location: 199 Old Greenville Highway
Clemson, SC 29631
Mailing Address: Same
County: Pickens
Previous Orders: 2018-206-02-027 (\$800.00);
2019-206-02-025 (\$1,000.00)
Permit Number: 39-206-01771
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Palmetto Smokehouse & Oyster Bar (Individual/Entity) is a restaurant located in Clemson, South Carolina. The Department conducted an inspection on December 19, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

135) Order Type and Number: Consent Order 2020-206-01-006
Order Date: April 8, 2020
Individual/Entity: **O'Charley's #246**
Facility: O'Charley's #246
Location: 3723 Clemson Boulevard
Anderson, SC 29621
Mailing Address: 3030 Sidco Drive
Nashville, TN 37204
County: Anderson
Previous Orders: 2015-206-01-040 (\$800.00);
2016-206-01-037 (\$1,000.00);
2018-206-01-025 (\$3,500.00);

Permit Number: 2019-206-01-058 (\$1,000.00)
Violations Cited: 04-206-02393
S.C. Code Ann. Regs. 61-25

Summary: O'Charley's #246 (Individual/Entity) is a restaurant located in Anderson, South Carolina. The Department conducted an inspection on January 7, 2020, and February 25, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand dollars (**\$2,000.00**).

136) Order Type and Number: Consent Order 2020-206-01-007
Order Date: April 8, 2020
Individual/Entity: **O'Charley's #295**
Facility: O'Charley's #295
Location: 452 Bypass 72 NW
Greenwood, SC 29649
Mailing Address: 3030 Sidco Drive
Nashville, TN 37204
County: Greenwood
Previous Orders: 2019-206-01-060 (\$800.00);
2020-206-01-003 (\$1,000.00)
Permit Number: 24-206-01462
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: O'Charley's #295 (Individual/Entity) is a restaurant located in Greenwood, South Carolina. The Department conducted an inspection on March 3, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to keep equipment food contact surfaces and utensils clean to sight and touch.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

137) Order Type and Number: Consent Order 2020-206-02-019
Order Date: April 8, 2020
Individual/Entity: **Eggs Up Grill**
Facility: Eggs Up Grill
Location: 31 Augusta Street
Greenville, SC 29601

Mailing Address: P.O. Box 4809
Pawleys Island, SC 29585
County: Greenville
Previous Orders: None
Permit Number: 23-206-11821
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Eggs Up Grill (Individual/Entity) is a restaurant located in Greenville, South Carolina. The Department conducted inspections on September 14, 2018, May 28, 2019, and February 18, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

138) Order Type and Number: Consent Order 2020-206-03-014
Order Date: April 9, 2020
Individual/Entity: **Travinia Italian Kitchen**
Facility: Travinia Italian Kitchen
Location: 101 Sparkleberry Crossing
Columbia, SC 29229
Mailing Address: Same
County: Richland
Previous Orders: None
Permit Number: 40-206-07535
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Travinia Italian Kitchen (Individual/Entity) is a restaurant located in Columbia, South Carolina. The Department conducted a site visit on March 11, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: obscured, covered, defaced, relocated, or removed the grade decal that was posted by the Department.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

139) Order Type and Number: Consent Order 2020-206-03-004
Order Date: April 13, 2020
Individual/Entity: **Captain D's #3641**
Facility: Captain D's #3641
Location: 705 Knox Abbott Drive
Cayce, SC 29033
Mailing Address: 1717 Elm Hill, Suite A1
Nashville, TN 37210
County: Lexington
Previous Orders: None
Permit Number: 32-206-00040
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Captain D's #3641 (Individual/Entity) is a restaurant located in Cayce, South Carolina. The Department conducted inspections on May 15, 2019, October 7, 2019, and January 16, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

140) Order Type and Number: Consent Order 2020-206-06-003
Order Date: April 13, 2020
Individual/Entity: **Burger King #1215**
Facility: Burger King #1215
Location: 501 South Kings Highway
Myrtle Beach, SC 29577
Mailing Address: P.O. Box 7971
Madison, WI 53713
County: Horry
Previous Orders: 2019-206-06-112 (\$800.00);
2019-206-06-134 (\$1,000.00)
Permit Number: 26-206-11560
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Burger King #1215 (Individual/Entity) is a restaurant located in Myrtle Beach, South Carolina. The Department conducted an inspection on January 15, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide water at a temperature of at least 100°F through a mixing valve or combination faucet at the handwashing sink(s).

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of five hundred dollars (**\$500.00**).

141) Order Type and Number: Consent Order 2020-206-04-016
Order Date: April 14, 2020
Individual/Entity: **La Bamba Mexican Restaurant #3**
Facility: La Bamba Mexican Restaurant #3
Location: 842 Woody Jones Boulevard
Florence, SC 29501
Mailing Address: Same
County: Florence
Previous Orders: None
Permit Number: 21-206-02406
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: La Bamba Mexican Restaurant #3 (Individual/Entity) is a restaurant located in Florence, South Carolina. The Department conducted inspections on March 6, 2018, February 26, 2019, and January 13, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to properly cool cooked time/temperature control for safety foods and failed to use effective methods to cool cooked time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

142) Order Type and Number: Consent Order 2020-206-06-015
Order Date: April 14, 2020
Individual/Entity: **TGI Friday**
Facility: TGI Friday
Location: 500 North Kings Highway
North Myrtle Beach, SC 29582
Mailing Address: 2714 Enterprise Parkway
Richmond, VA 23294
County: Horry
Previous Orders: None
Permit Number: 26-206-09935
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: TGI Friday (Individual/Entity) is a restaurant located in North Myrtle Beach, South Carolina. The Department conducted inspections on November 20, 2018, August 6, 2019, and February 7, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain the proper

sanitization concentration in a chemical sanitizer used in a manual or mechanical operation during contact times.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

143) Order Type and Number: Consent Order 2020-206-07-002
Order Date: April 14, 2020
Individual/Entity: **Groucho's Deli of Charleston**
Facility: Groucho's Deli of Charleston
Location: 364 King Street, Suite A
Charleston, SC 29401
Mailing Address: Same
County: Charleston
Previous Orders: 2019-206-07-077 (\$800.00)
Permit Number: 10-206-04083
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Groucho's Deli of Charleston (Individual/Entity) is a restaurant located in Charleston, South Carolina. The Department conducted inspections on June 19, 2019, June 28, 2019, and January 14, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to ensure that refrigerated, ready-to-eat, time/temperature control for safety foods were discarded if the temperature and time combination exceeded seven (7) days or if the package was not properly date marked.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

144) Order Type and Number: Consent Order 2020-206-03-008
Order Date: April 20, 2020
Individual/Entity: **Waffle House #073**
Facility: Waffle House #073
Location: 2506 Augusta Road
West Columbia, SC 29169
Mailing Address: P.O. Box 6450
Norcross, GA 30091
Previous Orders: None
Permit Number: 32-206-00297
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Waffle House #073 (Individual/Entity) is a restaurant located in West Columbia, South Carolina. The Department conducted inspections on August 31, 2017,

February 16, 2018, February 8, 2019, February 5, 2020, and February 12, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of two thousand, four hundred dollars (**\$2,400.00**).

145) Order Type and Number: Consent Order 2019-206-08-015
Order Date: April 22, 2020
Individual/Entity: **Quick Pantry #41**
Facility: Quick Pantry #41
Location: 6309 West Frontage Road
Coosawhatchie, SC 29912
Mailing Address: Same
County: Jasper
Previous Orders: None
Permit Number: 27-206-00529
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Quick Pantry #41 (Individual/Entity) is a convenience store located in Coosawhatchie, South Carolina. The Department conducted inspections on October 22, 2019, October 31, 2019, and November 7, 2019. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to provide water at a temperature of at least 100°F through a mixing valve or combination faucet at the handwashing sink(s).

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of four hundred dollars (**\$400.00**).

146) Order Type and Number: Consent Order 2020-206-06-008
Order Date: April 22, 2020
Individual/Entity: **Sonic Drive In**
Facility: Sonic Drive In
Location: 11241 Ocean Highway
Pawleys Island, SC 29585
Mailing Address: 200 Chamberlin Road
Myrtle Beach, SC 29588
County: Georgetown
Previous Orders: None
Permit Number: 22-206-05970
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Sonic Drive In (Individual/Entity) is a restaurant located in Pawleys Island, South Carolina. The Department conducted inspections on July 29, 2019, August 8, 2019, and January 15, 2020. The Individual/Entity has violated the South Carolina Retail Food Establishment Regulation as follows: failed to maintain proper holding temperatures of time/temperature control for safety foods.

Action: The Individual/Entity is required to: operate and maintain the facility in accordance with the requirements of all applicable regulations, including S.C. Regs. 61-25, and pay a civil penalty in the amount of eight hundred dollars (**\$800.00**).

On Site Wastewater Enforcement

147) <u>Order Type and Number:</u>	Administrative Order 20-01-OSWW
<u>Order Date:</u>	February 5, 2020
<u>Individual/Entity:</u>	Anderson Homes, LLP
<u>Facility:</u>	Anderson Homes, LLP
<u>Location:</u>	115 and 117 Pecan Street Central, SC 29630
<u>Mailing Address:</u>	710 Wheeler Peak Way Alpharetta, GA 30022
<u>County:</u>	Pickens
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Anderson Homes, LLC (Individual/Entity) owns property located in Central, South Carolina. The Department conducted an investigation on January 1, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to: repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

148) Order Type and Number: Administrative Order 20-04-OSWW
Order Date: February 5, 2020
Individual/Entity: **Diana Raper**
Facility: Diana Raper
Location: 214 Wiley Lane
Cross, SC 29436
Mailing Address: 1929 Ranger Road
Cross, SC 29436
County: Berkeley
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Diana Raper (Individual/Entity) owns property located in Cross, South Carolina. The Department conducted an investigation on December 11, 2019, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to: repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

149) Order Type and Number: Administrative Order 20-10-OSWW
Order Date: March 6, 2020
Individual/Entity: **Andy Burns d/b/a BSI, LLC**
Facility: Andy Burns d/b/a BSI, LLC
Location: 829 Cumberland Drive
Greer, SC 29651
Mailing Address: Same
County: Greenville
Previous Orders: 19-20-OSWW
Permit Number: 23-366-23002
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Andy Burns, D/B/A BSI, LLC (Individual/Entity) has a Department issued Master Contractor license to construct and repair onsite wastewater (OSWW) systems. The Department conducted an investigation of six (6) Approval to Operate Self-Inspection (Self-Inspection) forms on December 23, 2019, and January 23, 2020, submitted by the Individual/Entity and determined the Self-Inspections were submitted to the Department later than required by regulations. Also, the Individual/Entity had installed the

tank in an unpermitted area of the site at Lot 14B Country Glen Lane, Piedmont and covered the OSWW system without waiting the required time for Department personnel to arrive for an inspection at Lot 13 Fairfield Road, Greenwood. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulations as follows: failed to ensure as-built drawings containing the required measurements and other documentation submitted to the Department no later than the close of business on the next business day; failed to ensure OSWW system shall be constructed and operated according to the specifications and conditions of the permit and in compliance with regulation S.C. Code Ann. 61-59; and the master contractor failed to arrange a time for the final inspection of an OSWW system that was being installed with a representative of the Department.

Action: The Individual/Entity is required to immediately cease and desist installing onsite wastewater systems outside the parameters of the permit issued by the Department; begin submitting as-built drawings and other documents by the close of business on the next business day; wait the required amount of time before performing the self-inspection process and covering the OSWW system; and pay a civil penalty in the amount of three thousand dollars (**\$3,000.00**).

150) <u>Order Type and Number:</u>	Administrative Order 20-11-OSWW
<u>Order Date:</u>	March 6, 2020
<u>Individual/Entity:</u>	Brian Pearson
<u>Facility:</u>	Brian Pearson
<u>Location:</u>	244 Newell Drive Goose Creek, SC 29445
<u>Mailing Address:</u>	234 Connor Drive Eutawville, SC 29048
<u>County:</u>	Berkeley
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Brian Pearson (Individual/Entity) owns property located in Goose Creek, South Carolina. The Department conducted an investigation on January 10, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

151) Order Type and Number: Administrative Order 20-12-OSWW
Order Date: March 6, 2020
Individual/Entity: **Sherry Barnett and Vincent Barnett, Jr.**
Facility: Sherry Barnett and Vincent Barnett, Jr.
Location: 1021 McKelvey Road
Pelzer, SC 29669
Mailing Address: Same
County: Greenville
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Sherry Barnett and Vincent Barnett, Jr. (Individual/Entity) own property located in Pelzer, South Carolina. The Department conducted an investigation on January 8, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

152) Order Type and Number: Administrative Order 20-13-OSWW
Order Date: March 6, 2020
Individual/Entity: **JJ&J Enterprises LLC, Shelton Sistrunk, and Rachel Sistrunk**
Facility: JJ&J Enterprises LLC, Shelton Sistrunk, and Rachel Sistrunk
Location: 1155 Cleckley Boulevard
Orangeburg, SC 29118
Mailing Address: 108 Shelton Road
Orangeburg, SC 29118
County: Orangeburg
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: JJ&J Enterprises LLC, Shelton Sistrunk, and Rachel Sistrunk (Individual/Entity) owns property located in Orangeburg, South Carolina. The Department conducted an investigation on January 23, 2020, and observed domestic wastewater

discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

153) <u>Order Type and Number:</u>	Administrative Order 20-09-OSWW
<u>Order Date:</u>	March 12, 2020
<u>Individual/Entity:</u>	Ronnie St. Luke Bunch, Jr.
<u>Facility:</u>	Ronnie St. Luke Bunch, Jr.
<u>Location:</u>	411 Acola Lane Holly Hill, SC 29059
<u>Mailing Address:</u>	Same
<u>County:</u>	Orangeburg
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Ronnie St. Luke Bunch, Jr. (Individual/Entity) owns property located in Orangeburg, South Carolina. The Department conducted an investigation on December 18, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

154) <u>Order Type and Number:</u>	Administrative Order 20-16-OSWW
<u>Order Date:</u>	March 25, 2020
<u>Individual/Entity:</u>	Tom and Jan Shropshier
<u>Facility:</u>	Tom and Jan Shropshier
<u>Location:</u>	125 Cunningham Road Woodruff, SC 29388
<u>Mailing Address:</u>	4040 Arthurs Court Duncan, SC 29349
<u>County:</u>	Spartanburg
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Tom and Jan Shropshier (Individual/Entity) own property located in Woodruff, South Carolina. The Department conducted an investigation on January 23, 2020, and observed domestic wastewater being pumped onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

155) <u>Order Type and Number:</u>	Administrative Order 20-17-OSWW
<u>Order Date:</u>	March 25, 2020
<u>Individual/Entity:</u>	Chelsea Hathcoat
<u>Facility:</u>	Chelsea Hathcoat
<u>Location:</u>	2155 Fish Hatchery Lane West Columbia, SC 29172
<u>Mailing Address:</u>	Same
<u>County:</u>	Lexington
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Chelsea Hathcoat (Individual/Entity) owns property located in West Columbia, South Carolina. The Department conducted an investigation on November 22, 2019 and were informed by the Individual/Entity that there was domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that

no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

156) Order Type and Number: Administrative Order 20-20-OSWW
Order Date: March 25, 2020
Individual/Entity: **Jerry Blanchard, Jr.**
Facility: Jerry Blanchard, Jr.
Location: 176 Bowers Court
Spartanburg, SC 29301
Mailing Address: Same
County: Spartanburg
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-56

Summary: Jerry Blanchard, Jr. (Individual/Entity) owns property located in Spartanburg, South Carolina. The Department conducted an investigation on February 4, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to connect to public sewer within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

157) Order Type and Number: Administrative Order 20-25-OSWW
Order Date: March 25, 2020
Individual/Entity: **Mary Agnes Lee Shelton**
Facility: Mary Agnes Lee Shelton
Location: 340 Lee Road
Columbia, SC 29229
Mailing Address: 320 Lee Road

	Columbia, SC 29229
<u>County:</u>	Richland
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Mary Agnes Lee Shelton (Individual/Entity) owns property located in Columbia, South Carolina. The Department conducted an investigation on January 27, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

158) <u>Order Type and Number:</u>	Administrative Order 20-27-OSWW
<u>Order Date:</u>	March 25, 2020
<u>Individual/Entity:</u>	Shelley Nelson
<u>Facility:</u>	Shelley Nelson
<u>Location:</u>	121 & 129 Bluff Oaks Rd. Columbia, SC 29209
<u>Mailing Address:</u>	Same
<u>County:</u>	Richland
<u>Previous Orders:</u>	Administrative Order 19-24-OSWW
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-56

Summary: Shelley Nelson (Individual/Entity) owns property located in Columbia, South Carolina. The Department conducted a permitting investigation on February 12, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to install an OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system and pay a **suspended penalty** in the

amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

159) Order Type and Number: Administrative Order 20-24-OSWW
Order Date: April 2, 2020
Individual/Entity: **Walter Staples**
Facility: Walter Staples
Location: 116 Spartan Drive
Westminster, SC 29693
Mailing Address: Same
County: Oconee
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Walter Staples (Individual/Entity) owns property located in Westminster, South Carolina. The Department conducted an investigation on October 16, 2020 and issued a Warning Letter requesting the Individual/Entity contact the Department. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

160) Order Type and Number: Administrative Order 20-32-OSWW
Order Date: April 15, 2020
Individual/Entity: **John Martin**
Facility: John Martin
Location: 602 Wyndale Drive
Rock Hill, SC 29730
Mailing Address: Same
County: York
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: John Martin (Individual/Entity) owns property located in Rock Hill, South Carolina. The Department conducted an investigation on January 31, 2020, and

observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

161) <u>Order Type and Number:</u>	Administrative Order 20-33-OSWW
<u>Order Date:</u>	April 15, 2020
<u>Individual/Entity:</u>	Richard Harley Smith
<u>Facility:</u>	Richard Harley Smith
<u>Location:</u>	Hillside Lane Seneca, SC 29678
<u>Mailing Address:</u>	Same
<u>County:</u>	Oconee
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Richard Harley Smith (Individual/Entity) owns property located in Seneca, South Carolina. The Department conducted an investigation on March 3, 2020, and observed domestic wastewater discharging onto the surface of the ground at multiple residences. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

162) Order Type and Number: Administrative Order 20-41-OSWW
Order Date: April 15, 2020
Individual/Entity: **Dreher Degarris**
Facility: Dreher Degarris
Location: 166 Hamms Landing Road
Prosperity, SC 29127
Mailing Address: Same
County: Newberry
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Dreher Degarris (Individual/Entity) owns property located in Prosperity, South Carolina. The Department conducted an investigation on February 12, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

163) Order Type and Number: Administrative Order 20-30-OSWW
Order Date: April 16, 2020
Individual/Entity: **Charles Wayne Davis and Joann S. Davis**
Facility: Charles Wayne Davis and Joann S. Davis
Location: 693 Coopertown Road
Nesmith, SC 29580
Mailing Address: Same
County: Williamsburg
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Charles Wayne Davis and Joann S. Davis (Individual/Entity) own property located in Nesmith, South Carolina. The Department conducted an investigation on November 22, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent,

domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

164) <u>Order Type and Number:</u>	Administrative Order 20-39-OSWW
<u>Order Date:</u>	April 16, 2020
<u>Individual/Entity:</u>	Robert Willard
<u>Facility:</u>	Robert Willard
<u>Location:</u>	110 Faith Road Gaffney, SC 29340
<u>Mailing Address:</u>	Same
<u>County:</u>	Cherokee
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	None
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Robert Willard (Individual/Entity) owns property located in Gaffney, South Carolina. The Department conducted an investigation on March 16, 2020 and was informed of domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

165) <u>Order Type and Number:</u>	Administrative Order 20-40-OSWW
<u>Order Date:</u>	April 16, 2020
<u>Individual/Entity:</u>	Ida Cole
<u>Facility:</u>	Ida Cole
<u>Location:</u>	2176 Dave Cole Road Blair, SC 29015
<u>Mailing Address:</u>	Same

County: Fairfield
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Ida Cole (Individual/Entity) owns property located in Blair, South Carolina. The Department conducted an investigation on March 4, 2020, and observed domestic wastewater discharging onto the surface of the ground. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to repair the OSWW system within five (5) days to effectively stop the discharging of septic tank effluent, domestic wastewater, or sewage to the surface of the ground; or immediately vacate the residence to eliminate the flow of domestic wastewater to the OSWW system; and pay a **suspended penalty** in the amount of five thousand dollars (**\$5,000.00**) should any requirement of the Order not be met.

166) Order Type and Number: Consent Order 20-03-OSWW
Order Date: January 12, 2020
Individual/Entity: **Alexander Skripchenko d.b.a. Alexander Construction**
Facility: Alexander Skripchenko d.b.a. Alexander Construction
Location: 2385 Runion Road
Inman, SC 29349
Mailing Address: Same
County: Spartanburg
Previous Orders: None
Permit Number: 42246
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Alexander Skripchenko d.b.a. Alexander Construction (Individual/Entity) has a Department issued license to install and repair onsite wastewater (OSWW) systems. The Department conducted an investigation into an Approval to Operate Contractor Self-Inspection (Self-Inspection) document on November 12, 2019 and determined the OSWW system was not installed according to the Department issued permit. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: onsite wastewater system shall be constructed and operated according to the specifications and conditions of the permit and in compliance with regulation S.C. Code Ann. 61-56.

Action: The Individual/Entity is required to: immediately cease and desist installing onsite wastewater systems outside the parameters of the permit issued by the Department; and pay a penalty in the amount of two thousand dollars (**\$2,000.00**).

167) Order Type and Number: Consent Order 19-60-OSWW
Order Date: February 20, 2020
Individual/Entity: **Jason Payne**
Facility: Jason Payne
Location: P.O. Box 910
West Union, SC 29696
Mailing Address: Same
County: Oconee
Previous Orders: None
Permit Number: None
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Jason Payne (Individual/Entity) held a Department issued license to install and repair onsite wastewater (OSWW) systems that expired in 2010, due to the failure to pay the renewal fees. The Department conducted an investigation into the Approval to Operate Contractor Self-Inspection (Self-Inspection) forms completed by the Individual/Entity on October 11, 2019, and October 25, 2019. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: no person may engage in the business of and be responsible for the construction, repair, or cleaning of onsite sewage treatment and disposal systems without first applying for, receiving, and subsequently maintaining a valid license to conduct such activities.

Action: The Individual/Entity is required to: obtain a new Department issued license to construct and repair OSWW systems and will pay a penalty in the amount of one thousand dollars (**\$1,000.00**).

168) Order Type and Number: Consent Order 20-05-OSWW
Order Date: March 6, 2020
Individual/Entity: **Bryan Waimeo, d/b/a Enchanted Construction, LLC**
Facility: Bryan Waimeo, d/b/a Enchanted Construction, LLC
Location: 321 Dancing Water Drive
Chesnee, SC 29323
Mailing Address: 490 Blackwell Drive
Inman, SC 29349
County: Spartanburg
Previous Orders: None
Permit Number: 42-367-42252
Violations Cited: S.C. Code Ann. Regs. 61-25

Summary: Bryan Waideo, doing business as Enchanted Construction, LLC (Individual/Entity) has a Department issued license to install and repair onsite wastewater (OSWW) systems. The Department conducted an investigation into an Approval to Operate Contractor Self-Inspection (Self-Inspection) document on December 9, 2019 and determined the OSWW system was not installed according to the Department issued permit. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: onsite wastewater systems shall be constructed and operated according to the specifications and conditions of the permit and in compliance with regulation S.C. Code Ann. 61-56.

Action: The Individual/Entity is required to immediately cease and desist installing onsite wastewater systems outside the parameters of the permit issued by the Department and pay a **suspended penalty** in the amount of one thousand dollars (**\$1,000.00**) should any requirement of the Order not be met.

169) <u>Order Type and Number:</u>	Consent Order 20-29-OSWW
<u>Order Date:</u>	April 15, 2020
<u>Individual/Entity:</u>	Dalford Wilson, d/b/a Wilson Septic Tank Service
<u>Facility:</u>	Dalford Wilson, d/b/a Wilson Septic Tank Service
<u>Location:</u>	4740 Great Falls Highway Great Falls, SC 29055
<u>Mailing Address:</u>	Same
<u>County:</u>	Chester
<u>Previous Orders:</u>	None
<u>Permit Number:</u>	12-367-12018/12-368-12004
<u>Violations Cited:</u>	S.C. Code Ann. Regs. 61-25

Summary: Dalford Wilson, doing business as Wilson Septic Tank Service (Individual/Entity) has a Department issued license to construct, repair, and pump OSWW systems. The Department conducted an investigation on February 14, 2020, due to Chester County Litter Enforcement contacting the Department about dumping of domestic wastewater from a pump truck. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that no septic tank effluent, domestic wastewater, or sewage was discharged to the surface of the ground without an appropriate permit from the Department.

Action: The Individual/Entity is required to operate in accordance with all applicable requirements of S.C. Code Ann. Regs. 61-56 and 61-56.1, including insuring that all septage is disposed of only at facilities approved by the Department; and pay a civil penalty in the amount of one thousand dollars (**\$1,000.00**).

* Unless otherwise specified, "Previous Orders" as listed in this report include orders issued by Environmental Affairs Programs within the last five (5) years.

SUMMARY SHEET
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

June 11, 2020

(X) ACTION/DECISION

() INFORMATION

I. TITLE: Request approval for the draft of the 2020 South Carolina Health Plan – Chapter 3.

II. SUBJECT: Presentation of the draft of the 2020 South Carolina Health Plan – Chapter 3 for final Board approval.

III. FACTS: At the March 12, 2020 Board of Health and Environment Control (“Board”) meeting, the Board approved the draft of the 2020 South Carolina Health Plan (“Plan” or “SHP”) developed by the South Carolina State Health Planning Committee (“Committee”), with the exception of Chapter 3. The Board asked the Committee to further invite public comments regarding proposed changes to the Standards for Neonatal Services within Chapter 3 of the 2020 South Carolina Health Plan. The proposed draft language regarding Standards of Neonatal Services within Chapter 3 of the 2020 South Carolina Health Plan were made fully accessible to the public via the South Carolina Department of Health and Environment Control (DHEC) website. DHEC accepted written comments via email or by mail until 5:00 PM on April 11, 2020. DHEC received twenty-one (21) comments. The Committee met on May 28, 2020 to review the Plan, discuss public comments received, and submit a final version to the Board for approval.

IV. ANALYSIS: The Committee recommends for the Board adopt the attached draft of the 2020 South Carolina Health Plan – Chapter 3. Proposed changes to sections of the Plan are set forth below and organized by the SHP chapter.

Chapter 3. General Hospitals.

Language regarding the general bed need projections and standards has been updated for grammatical changes. General bed standards have been revised to provide the methodology for calculating bed need in counties without existing hospitals. Subsequent standards have been renumbered for continuity.

Neonatal services standards were revised to allow Level II neonatal facilities to add up to eight (8) intensive care bassinets, even in the absence of a projected need in the Plan, provided that the facility can demonstrate that it has met certain threshold requirements.

Glossary.

A Scrivener’s error in the Glossary regarding requirements for Freestanding Medical Detoxification Facilities was corrected.

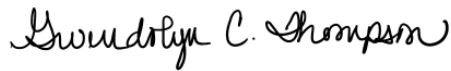
V. RECOMMENDATION: The State Health Planning Committee recommends that the Board approve the draft of the 2020 South Carolina Health Plan – Chapter 3 for use in the Certificate of Need (CON) Program, and that all applications received after the effective date of the Plan be reviewed under this new version of the Plan.

Submitted by:



Maggie Parham Murdock
Director, Certificate of Need Program

Approved by:



Gwen C. Thompson,
Director, Healthcare Quality

Attachments:

- A) Draft of the 2020 South Carolina Health Plan – Chapter 3

CHAPTER 3

GENERAL HOSPITALS

GENERAL HOSPITALS

Relevant Definitions

“[Hospital](#)” means a facility organized and administered to provide overnight medical, surgical, or nursing care of illness, injury, or infirmity and may provide obstetrical care, and in which all diagnoses, treatment, or care is administered by or under the direction of persons currently licensed to practice medicine, surgery, or osteopathy.

Hospital may include residential treatment facilities for children and adolescents in need of mental health treatment which are physically a part of a licensed psychiatric hospital. This definition does not include facilities which are licensed by the Department of Social Services.

“[Hospital Bed](#)” means a bed for an adult or child patient. Bassinets for the newborn in a maternity unit nursery, beds in labor rooms, recovery rooms, and other beds used exclusively for emergency purposes are not included in this definition.

Bed Capacity

For existing beds, capacity is considered bed space designated exclusively for inpatient care, including space originally designed or remodeled for inpatient beds, even though temporarily not used for such purposes. The number of beds counted in any patient room is the maximum number for which adequate square footage is provided, except that single beds in single rooms have been counted even if the room contained inadequate square footage.

Inventory and Bed Need

All licensed general hospitals, including Federal facilities, and CON-approved general hospitals are listed in the inventory. Patient days and admissions are as reported by the hospital in its JAR. The number of patient days utilized for the general hospital bed need calculations does not include days of care rendered in licensed psychiatric units, substance abuse units, or comprehensive rehabilitation units of hospitals. These days of care are shown in the corresponding inventories for each type of service. In addition, the days of care provided in Long-Term Care hospitals are not included in the general bed need calculations.

Total capacity by survey refers to a total designed capacity or maximum number of beds that may be accommodated as determined by an on-site survey. This capacity may exceed the

number of beds actually set up and in use. It may also differ from the licensed capacity, which is based on State laws and regulations. Beds have been classified as conforming and nonconforming, according to standards of plant evaluation.

Variable Occupancy Rate

The General Acute Hospital bed need methodology uses the following variable occupancy rate factors:

- 0 - 174 bed hospitals → 65%
- 175 - 349 bed hospitals → 70%
- 350+ bed hospital → 75%

The population and associated utilization are broken down by age groups. The use rates and projected average daily census are made for the age cohorts of 0-17, 18-64, and 65 and over, in recognition that different population groups have different hospital utilization rates.

Where the term “hospital bed need” is used, these figures are based upon utilization data for the general acute hospitals. This term does not suggest that facilities cannot operate at higher occupancy rates than used in the calculations without adding additional beds.

Availability

The need for general hospital beds is determined through the consideration of current utilization and projected population growth with the goal of having beds available within approximately 30 minutes’ travel time for the majority of the residents of the State.

CERTIFICATE OF NEED PROJECTION AND STANDARDS

1. Calculations of hospital bed need are made for individual hospitals and for service areas.
2. For individual hospitals, the methodology for calculating bed need is as follows:
 - a. Determine the current facility use rate by dividing the 2018 patient days by the 2018 population in each of the three age cohorts.
 - b. Multiply the current facility use rate for each age cohort by the projected population by age cohort and divide by 365 to obtain a projected average daily census (ADC) by age cohort.
 - c. Divide the sum of the age cohort projected ADC by the variable occupancy factor (.65/.70/.75) to determine the hospital’s bed need.

- d. The number of additional beds needed or excess beds for the hospital is obtained by subtracting the number of existing and approved beds from the hospital's bed need.
3. The methodology for calculating the statewide utilization bed need for a service area is as follows:
 - a. Divide the statewide total patient days by 365 to determine the statewide average daily census.
 - b. Divide the statewide average daily census by the statewide occupancy factor (.75) to determine the total statewide bed need.
 - c. Divide the statewide bed need by the 2018 statewide population to generate a bed-per-population (BPP) multiplier.
 - d. For each service area, multiply the projected population by the BPP multiplier to determine the service area bed need, then subtract the total number of existing and approved beds to determine the statewide utilization bed need for the service area.
4. The bed need for each service area is the combined bed need for all individual hospitals in the service area. The bed need for service areas with no hospital, or for service areas in which no hospital has reported any utilization data on the most recent JAR, is the statewide utilization bed need.
5. If a service area indicates a surplus of beds, then no additional beds will be approved unless an individual hospital in the service area indicates a need for additional beds. Should an individual hospital indicate a need for additional beds, then a maximum of the actual projected bed need or up to 50 additional beds may be approved for that hospital to allow for the construction of an economical unit at either the existing hospital site or another site, if the existing hospital is relocating or has relocated in whole or in part to that site. The hospital requesting the addition must document the need for additional beds beyond those indicated as needed by the methodology stated above, based on historical and projected utilization, as well as projected population growth or other factors demonstrating the need for the proposed beds. Additional beds will only be approved for the specific hospital indicating a need.
6. If there is a need for additional hospital beds in the service area, then any entity may apply to add these beds within the service area, and any entity may be awarded the Certificate of Need for these beds. If the number of beds needed is less than 50, then up to a total of 50 beds could be approved for any entity at any location within the

service area. An applicant requesting additional beds beyond those indicated as needed by the methodology stated above must document the need for additional beds based on historical and projected utilization, projected population growth that has not been considered in this Plan or other factors demonstrating the need for the proposed beds. It is up to the applicant to document the need and the potential negative impact on the existing facilities.

7. A facility may apply to create a new additional hospital at a different site within the same service area through the transfer of existing licensed beds, the projected bed need for the facility, or a combination of both existing beds and projected bed need. The facility is not required to have a projected need for additional beds in order to create a new additional hospital. There is no required minimum number of beds in order to approve the CON application. The applicant must justify, through patient origin and other data, the need for a new hospital at the chosen site and the potential adverse impact a new hospital at the chosen site could have on the existing hospitals in the service area.
8. No additional hospital will be approved unless it is a general hospital and will provide:
 - a. A 24-hour emergency services department that meets the requirements to be a Level III emergency service as defined in the *Emergency Services* section of [Regulation 61-16](#);
 - b. Inpatient medical services to both surgical and non-surgical patients; and
 - c. Medical and surgical services on a daily basis within at least six of the major diagnostic categories as recognized by Centers for Medicare and Medicaid Services (CMS). Any applicant for a new hospital must provide a written commitment that the facility will accept Medicare and Medicaid patients and that unreimbursed services for indigent and charity patients are provided at a percentage that meets or exceeds other hospitals in the service area. The CMS Diagnostic Categories Chart is located at the end of this Chapter.
9. Due to the low utilization and the low capital cost of converting hospital-based nursing home, psychiatric, rehabilitation and/or substance abuse beds to general acute care hospital beds, the following policies may apply:
 - a. Hospitals that have licensed nursing home beds within the hospital may be allowed to convert nursing home beds to general acute care hospital beds only within the hospital, provided the hospital can document an actual need for additional general acute care beds. Need will be based on actual utilization, using current information. *A Certificate of Need is required for this conversion.*

- b. Existing acute care hospitals that have inpatient psychiatric, rehabilitation, or substance abuse beds may be allowed to convert such beds to acute care hospital beds, regardless of the projected need for general acute care hospital beds. *A Certificate of Need is required for this conversion.*
10. In some areas of South Carolina, a considerable influx of tourists is not counted in the permanent population. If an individual hospital in these areas can document and demonstrate the need for additional beds due to non-resident (tourist) population and seasonal utilization fluctuations due to this population, then, based on further analysis, the Department may approve some additional beds at the existing hospital.
11. Should the deletion of services at a federal facility result in an immediate impact on the utilization of a hospital, then the Department may approve a request for additional beds at the affected hospital. The affected hospital must document the increase in demand and explain why additional beds are needed to accommodate patients previously served at the federal facility.
12. Changes in the delivery system due to health care reform have resulted in the consolidation of facilities and the establishment of provider networks. These consolidations and agreements may lead to situations where affiliated hospitals may wish to transfer beds between themselves in order to serve their patients in a more efficient manner. *A proposal to transfer or exchange hospital beds requires a Certificate of Need* and must comply with the provisions outlined in Chapter 2, Transfer between Affiliated Facilities.
13. Factors to be considered regarding modernization of facilities include:
 - a. Functional arrangement of the facility as it relates to efficient handling of patients and related workloads.
 - b. The ability to update medical technology within the existing plant.
 - c. Existence of The Joint Commission (TJC) or other accreditation body deficiencies or “grandfathered” licensure deficiencies.
 - d. Cost efficiency of the existing physical plant versus plant revision, etc.
 - e. Private rooms are now considered the industry standard.
14. Each modernization proposal must be evaluated on the basis of merit, cost efficiency, and impact on healthcare delivery within the service area.

The Hospital Bed Need Chart is located at the end of this Chapter.

RELATIVE IMPORTANCE OF PROJECT REVIEW CRITERIA

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

1. Compliance with the Need Outlined in this Section of this Plan;
2. Community Need Documentation;
3. Distribution (Accessibility);
4. Acceptability;
5. **Ability to Complete the Project; and**
6. Adverse Effects on Other Facilities.

General hospital beds are typically located within approximately thirty (30) minutes' travel time for the majority of the residents of the State. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for these beds.

LONG-TERM ACUTE CARE HOSPITALS

Long-Term Acute Care Hospitals (LTACHs) are hospitals with an average Medicare inpatient length of stay of greater than 25 days, including all covered and non-covered days of stay of Medicare patients. They provide treatment to patients with complex medical conditions, such as strokes, cardiac care, ventilator dependency, wound care and post-surgical care.

A LTACH may be either a freestanding facility or may occupy space in another hospital ("hospital-within-a-hospital"). Hospitals must meet additional federal criteria in order to qualify as a LTACH under the "hospital-within-a-hospital" model:

1. The new LTACH must have a governing body, which is distinct and separate from the governing body of the host hospital, and the new body cannot be under the control of the host hospital or any third entity that controls both hospitals.
2. The LTACH must have a separate Chief Executive Officer through whom all administrative authority flows, who is not employed by, or under contract with, the host hospital or any third entity that controls both hospitals.
3. The LTACH must have a separate Chief Medical Officer who reports directly to the governing body and is responsible for all medical staff activities. The Chief Medical Officer cannot be under contract with the host hospital or any third entity that controls both hospitals.

4. The LTACH must have a separate medical staff which reports directly to the governing body, and adopt bylaws governing medical care, including granting privileges to individual practitioners.

CERTIFICATE OF NEED PROJECTIONS AND STANDARDS

1. An application for a LTACH must be in compliance with the relevant standards in [Regulation 61-16](#) (*Minimum Standards for Licensing Hospitals and Institutional General Infirmaries*).
2. Although LTACH beds are not considered to be a separate category for licensing purposes, they will be inventoried separately from general acute care hospital beds for planning purposes.
3. The utilization of LTACHs is not included in the bed need for general acute care hospital beds. No bed need will be calculated for LTACH beds. An applicant must document the need for LTACH beds based on the utilization of existing LTACH beds.
4. A hospital that has leased general beds to a LTACH shall be entitled to regain these beds once the lease is terminated. No entity other than the hospital (or its successor) that initially leased the general acute beds to the LTACH shall be entitled to the beds upon termination of the lease. *A Certificate of Need application is required:*
 - a. A hospital may be allowed to convert these former LTACH beds to general acute hospital beds regardless of the projected need for general acute beds;
 - b. A hospital may be allowed to convert these former LTACH beds to psychiatric, inpatient treatment facility, rehabilitation, or other specialty beds only if there is a bed need projected for this proposed other category of licensed beds.
5. A hospital which seeks to be designated as a LTACH, and has been awarded a CON for that purpose, must be certified as a LTACH by CMS within 24 months of accepting its first patient, or the CON issued to that hospital for that purpose shall be revoked. The entity that has had its CON revoked shall not have the authority to operate as a general acute care hospital.
6. A hospital that desires to be designated as a Pediatric LTACH must restrict admissions to patients under the age of 21 who require long-term medical care. Should the facility attempt to provide care that is inconsistent with this requirement or patient demand or other economic conditions require the facility to close, the Certificate of Need issued to that hospital for that purpose shall be revoked.

The Long-Term Acute Care Hospitals Chart is located at the end of this Chapter.

RELATIVE IMPORTANCE OF PROJECT REVIEW CRITERIA

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

1. Compliance with the Need Outlined in this Section of this Plan;
2. Community Need Documentation;
3. Distribution (Accessibility);
4. Record of the Applicant.

Long-Term Acute Care Hospital beds are located within approximately 60 minutes' travel time for the majority of the residents of the State. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for these beds.

CRITICAL ACCESS HOSPITALS (CAH)

The South Carolina Department of Health and Human Services administers programs through the Medicaid program to assist struggling rural hospitals. One such program designates rural hospitals as Critical Access Hospitals (CAH) who are then eligible for more favorable Medicaid reimbursement methodology.

A CAH is intended to provide essential health services to rural communities. Converting a struggling rural hospital to a CAH can allow a community to maintain local health access that would otherwise be lost. CAHs are subject to review by the Independent Payment Advisory Board (IPAB), whereas other hospitals are not currently subject to IPAB review.

The impact of the Critical Access Hospital Program in South Carolina is a financial one, allowing cost-based reimbursement from Medicare for a facility choosing to participate. The designation as a CAH does not require a change in the licensing of an existing hospital. However, a hospital may be required to de-license a number of beds in order to meet the 25-bed requirement.

The designation of a hospital as a Critical Access Hospital *does not require Certificate of Need review* because it does not change the licensing category of the facility. However, an exemption from Certificate of Need review is required for a hospital to reduce its number of licensed beds in order to meet the criteria for a CAH. *Should a hospital later desire to revert to a general acute hospital, a Certificate of Need is required*, but the facility may be permitted to increase the number of licensed hospital beds up to the prior number of beds without regard or affect to the current bed need shown in the service area.

The Critical Access Hospitals Chart is located at the end of this Chapter.

PERINATAL REGIONS

The Perinatal Regions referred to in the Obstetrical Services and Neonatal Services sections below are distinct from the Department's Regions defined in Chapter 2 of this Plan, and are identified by the name of its designated Regional Perinatal Center.

<u>Perinatal Region</u>	<u>Counties</u>
I - Greenville Memorial	Abbeville, Anderson, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda
II - Spartanburg Regional	Cherokee, Chester, Spartanburg, Union
III - Palmetto Health Richland	Aiken, Allendale, Bamberg, Barnwell, Calhoun, Clarendon, Fairfield, Kershaw, Lancaster, Lee, Lexington, Newberry, Orangeburg, Richland, Sumter, York
IV - McLeod Regional	Chesterfield, Darlington, Dillon, Florence, Horry, Marion, Marlboro, Williamsburg
V - MUSC Medical	Beaufort, Berkeley, Charleston, Colleton, Dorchester, Hampton, Jasper, Georgetown

PERINATAL SERVICE LEVELS

Because the cost of high-risk obstetrical and neonatal services is so great, it is not desirable or cost-effective for all hospitals in the State to provide the higher levels of care. Over the years, a regionalized approach to perinatal care has been implemented in South Carolina to address the need for high quality, risk-appropriate, cost-effective perinatal health care. Regionalization provides a coordinated system of perinatal care for a well-defined population group. Each hospital providing perinatal services is designated by the Department's Division of Health Licensing as a Level I, II, III, or IV Perinatal Hospital, or a Regional Perinatal Center (RPC). Each Level I, II, III and IV hospital maintains a relationship with its designated RPC for consultation, transport and continuing education. Patients are transferred to the appropriate RPC when medically appropriate, if beds are available. True regionalization for the optimization of perinatal care includes a stated goal of back-transporting infants when they no longer require the highest level of care. Convalescing infants benefit from a community-based program closer to home that promotes parent education and family bonding to facilitate a safe and timely discharge. In this way, quality

care is provided to mothers and newborn infants, and specially trained perinatal personnel and intensive care facilities can be used efficiently and cost-effectively.

The complete descriptions of the five levels of perinatal services described briefly below are outlined in the Section of [Regulation 61-16](#) entitled *Designation of Inpatient Perinatal Care Services*.

[Basic Perinatal Center with Well Newborn Nursery \(Level I\)](#). Level I hospitals provide services for normal uncomplicated pregnancies. A full list of the requirements for a Level I Basic Perinatal Center with Well Newborn Nursery can be found at Regulation 61-16, Section 1306.A. *Certificate of Need review is not required to establish a Level I program.*

[Specialty Perinatal Center with Special Care Nursery \(Level II\)](#). In addition to the requirements of Regulation 61-16, Section 1306.A, Level II hospitals provide services for both normal and selected high-risk obstetrical and neonatal patients. A full list of the requirements for a Level II Specialty Perinatal Center can be found at Regulation 61-16, Section 1306.B. *Certificate of Need review is not required to establish a Level II program.*

[Subspecialty Perinatal Center with Neonatal Intensive Care Unit \(Level III\)](#). In addition to the requirements of Regulation 61-16, Sections 1306.A and 1306.B, Level III hospitals provide all aspects of perinatal care, including intensive care and a range of continuously available, subspecialty consultation as recommended in the most recent edition of the *Guidelines for Perinatal Care* (GPC) by the American Academy of Pediatrics (AAP) and The American College of Obstetricians and Gynecologists. A full list of the requirements for a Level III Subspecialty Perinatal Center with Neonatal Intensive Care Unit can be found at Regulation 61-16, Section 1306.C. Neonatal transport may only be performed by Regional Perinatal Centers. *Certificate of Need Review is required to establish a Level III program.*

[Regional Perinatal Center with Neonatal Intensive Care Unit \(RPC\)](#). In addition to the requirements of Regulation 61-16, Sections 1306.A through 1306.C, RPCs provide consultative, outreach, and support services to other hospitals in the region. A full list of the requirements for a Regional Perinatal Center can be found at Regulation 61-16, Section 1306.D. No more than one Regional Perinatal Center will be approved in each perinatal region. *Certificate of Need Review is required to establish a RPC.*

[Complex Neonatal Intensive Care Unit \(Level IV\)](#). In addition to the requirements of Regulation 61-16, Sections 1306.A through 1306.C, Level IV hospitals shall include additional capabilities and considerable experience in the care of the most complex and critically ill newborn infants and have pediatric medical and surgical specialty consultants available 24 hours a day. A full list of the requirements for a Complex Neonatal Intensive Care Unit can be found at Regulation 61-16, Section 1306.E. A Level IV hospital need not act as a Regional Perinatal Center (RPC). *Certificate of Need Review is required to establish a Level IV program.*

The Perinatal-Capable Facilities Chart is located at the end of this Chapter.

OBSTETRICAL SERVICES

Advances in obstetrical and newborn intensive care offer the promise of lower perinatal mortality and improvement in the quality of life for survivors. The high cost of intensive care and the limited availability of skilled personnel have created the requirement for a more efficient method of resource allocation.

Maternal, fetal, and neonatal mortality and morbidity rates can be significantly reduced if patients at high risk are identified early in the pregnancy and optimum techniques for the care of both the mother and infant are applied. High-risk deliveries are a small percent of total annual deliveries, but these patients require a high degree of specialized care. In 2017, 76% of all Very Low Birthweight (VLB) babies were born in either a Level III center or a Regional Perinatal Center, whereas the Healthy People 2020 national objective was 83.7%.

Infant mortality is defined as the death of babies from birth until their first birthday. South Carolina's infant mortality rate for 2017 was 6.5 infant deaths per 1,000 live births versus the national rate of 5.79 infant deaths per 1,000 births in 2017.

Neonatal mortality is the death rate for infants up to 28 days old. For 2016, South Carolina's neonatal mortality rate for all races was 4.4 neonatal deaths per 1,000 live births, while the Healthy People 2020 national objective was 4.1 neonatal deaths per 1,000 live births.

The need for obstetrical beds will be evaluated based on information supplied by the Joint Annual Report of Hospitals and other sources. Those facilities experiencing low utilization and in close proximity to one another should consider consolidating services, where appropriate.

The OB Utilization and Births Chart is located at the end of this Chapter.

RELATIVE IMPORTANCE OF PROJECT REVIEW CRITERIA

The following project review criteria are considered the most important in evaluating Certificate of Need applications for an obstetrical service:

1. Compliance with the Need Outlined in this Section of this Plan;
2. Distribution (Accessibility);
3. Acceptability;
4. Record of the Applicant; and
5. Adverse Effects on Other Facilities.

The benefits of improved accessibility will be equally weighed with the adverse effects of

duplication in evaluating Certificate of Need applications for this service.

NEONATAL SERVICES

Neonatal services are highly specialized and are only required by a very small percentage of infants. The need for these services is affected by the incidence of high-risk deliveries, the percentage of live births requiring neonatal services, and the average length of stay. The limited need for these services requires that they be planned for on a regional basis, fostering the location of these specialized units in hospitals that have the necessary staff, equipment, and consultative services and facilities. Referral networks facilitate the transfer of infants requiring this level of services from other facilities.

CERTIFICATE OF NEED PROJECTIONS AND STANDARDS

1. The projected need for neonatal intensive care bassinets is calculated on a regional basis:
 - a. For each region take the average number of births from 2016-2018 and the average population of women age 15-44 for 2016-2018 to generate an average birth rate.
 - b. Multiply the average birth rate against the projected 2023 population of women age 15-44 to project the number of births in 2023.
 - c. Generate the projected number of intensive care bassinets needed in a region by applying a constant of 3.25 bassinets per 1,000 live births to the projected birth rate and subtracting the existing bassinets from this total.
 - d. Any Level III, Level IV, or RPC neonatal unit may request additional intensive care bassinets beyond those indicated as needed by the methodology above. The Level III, Level IV, or RPC neonatal unit requesting the addition must document the need for additional intensive care bassinets based on historical and projected utilization, projected population growth, routine swing of intermediate care bassinets into the intensive care setting, or other factors demonstrating the need for the proposed bassinets.
 - e. In the absence of a projected need for Level III Intensive Care bassinets in a Perinatal Region as set forth in this Chapter, an existing Level II facility can be approved for a Certificate of Need to become a Subspecialty Perinatal Center and establish up to eight (8) neonatal intensive care bassinets (NICU beds), provided the applicant can demonstrate, during the 12 month period immediately prior to the month in which the CON application is submitted to the Department, a minimum of 1,500 births and 2,500 intermediate patient

days at its facility.

2. Only Level III, Level IV, and RPCs neonatal units have intensive care bassinets.

The Intensive and Intermediate Bassinets Chart, Utilization of Neonatal Special Care Units Chart and NICU Bed Need Chart are located at the end of this Chapter.

The addition of neonatal intermediate care bassinets does not require Certificate of Need review.

In some areas the number of intensive care bassinets should be increased. The intermediate care bassinets should be better utilized in Level II facilities so babies can be transferred back closer to their home community, potentially alleviating the high utilization of the current intensive/intermediate care bassinets in RPC facilities in some areas of the State. To improve the availability of the existing RPC neonatal intensive care bassinets, utilization of the back transport concept should be supported. This component of regionalized care involves the transfer of infants who no longer require neonatal intensive care to facilities with intermediate or continuing care bassinets appropriate to the individual baby's care needs. If more back transfers to the Level II facilities occurred, then some of the overcrowding problems of the existing RPC units would be alleviated.

It should be noted that some RPC, Level III, and Level IV facilities with intensive care bassinets may at times have intermediate type infants in intensive care bassinets and vice versa as the patient load changes within the unit. RPCs may use intermediate and intensive care bassinets interchangeably as the level of care required by the neonate varies.

RELATIVE IMPORTANCE OF PROJECT REVIEW CRITERIA

The following criteria are considered the most important in evaluating Certificate of Need applications for a neonatal service:

1. Compliance with the Need Outlined in this Section of this Plan;
2. Distribution (Accessibility);
3. Record of the Applicant; and
4. Adverse Effects on Other Facilities.

Because neonatal services are planned and located regionally due to the small percentage of infants requiring neonatal services, this service is available within approximately 30 minutes' travel time for the majority of the population. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

CMS DIAGNOSTIC CATEGORIES (Chapter 3)

MDC 1:	Diseases and disorders of the nervous system
MDC 2:	Diseases and disorders of the eye
MDC 3:	Diseases and disorders of the ear, nose, mouth and throat
MDC 4:	Diseases and disorders of the respiratory system
MDC 5:	Diseases and disorders of the circulatory system
MDC 6:	Diseases and disorders of the digestive system
MDC 7:	Diseases and disorders of the hepatobiliary system and pancreas
MDC 8:	Diseases and disorders of the musculoskeletal system and
MDC 9:	Diseases and disorders of the skin, subcutaneous tissue and breast
MDC 10:	Endocrine, nutritional and metabolic diseases and disorders
MDC 11:	Diseases and disorders of the kidney and urinary tract
MDC 12:	Diseases and disorders of the male reproductive system
MDC 13:	Diseases and disorders of the female reproductive system
MDC 14:	Pregnancy, childbirth and the puerperium
MDC 15:	Newborns/other neonates with conditions originating in the
MDC 16:	Diseases and disorders of the blood and blood-forming organs and immunological disorders
MDC 17:	Myeloproliferative diseases and disorders and poorly differentiated
MDC 18:	Infectious and parasitic diseases
MDC 19:	Mental diseases and disorders
MDC20:	Alcohol/drug use and alcohol/drug-induced organic mental
MDC 21:	Injury, poisoning and toxic effects of drugs
MDC 22:	Burns
MDC 23:	Factors influencing health status and other contact with health
MDC 24:	Multiple significant traumas
MDC 25:	Human immunodeficiency virus infections

GENERAL BED NEED*
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Facility by Region and County	Age Cat	2018 Pop	2024 Pop	2018 Pt Days	Proj ADC	Var. Rate Factor	Bed Need	Licensed / Approved Beds	Staffed / Approved Beds	Add/ Excess Use	2018 % Occup. Rate	Statewide Bed Need	Add/ Excess State	Bed Need
Region I														
Abbeville Area Medical Center	<18	4,924	4,525	2	0									
	18-64	14,274	13,330	521	1									
	+65	5,343	5,955	980	3									
	TOTAL	24541	23810	1,503	4	65%	7	25	25	-18	16.47%			
Abbeville County Total							7	25	25	-18		39	14	-18
AnMed Health Medical Center	<18	45,852	47,155	33	0									
	18-64	118,445	123,580	33,751	96									
	+65	36,185	41,940	43,794	139									
	TOTAL	200,482	212,675	77,578	236	75%	315	423	274	-108	50.25%			
AnMed Health Women's and Children's Hospital	<18	45,852	47,155	1,145	3									
	18-64	118,445	123,580	3,567	10									
	+65	36,185	41,940	758	2									
	TOTAL	200,482	212,675	5,470	16	65%	25	72	50	-47	20.81%			
Anderson County Total							340	495	324	-155		344	-151	-155
Cherokee Medical Center (Formerly - Mary Black Health System - Gaffney (Gaffney Medical Center))	<18	13,140	12,925	43	0									
	18-64	34,340	34,005	2,809	8									
	+65	9,598	10,925	3,744	12									
	TOTAL	57,078	57,855	6,596	18	65%	29	125	80	-96	14.46%			
Cherokee County Total							29	125	80	-96		94	-31	-96
Prisma Health Greenville Memorial Hospital (Formerly - Greenville Memorial Medical Center)	<18	118,364	124,015	21,895	63									
	18-64	314,713	338,430	90,060	265									
	+65	81,136	102,040	54,766	189									
	TOTAL	514,213	564,485	166,721	517	75%	690	746	648	-56	61.23%			
Prisma Health Greer Memorial Hospital (Formerly - Greer Memorial Hospital (GHS))	<18	118,364	124,015	77	0									
	18-64	314,713	338,430	5,495	16									
	+65	81,136	102,040	3,000	10									
	TOTAL	514,213	564,485	8,572	27	65%	42	82	70	-40	28.64%			
Prisma Health Hillcrest Hospital (Formerly - Hillcrest Memorial Hospital (GHS))	<18	118,364	124,015	2	0									
	18-64	314,713	338,430	2,158	6									
	+65	81,136	102,040	1,719	6									
	TOTAL	514,213	564,485	3,879	12	65%	19	43	43	-24	24.71%			
Prisma Health Patewood Hospital (Formerly - Patewood Memorial Hospital (GHS))	<18	118,364	124,015	4	0									
	18-64	314,713	338,430	4,837	14									
	+65	81,136	102,040	1,724	6									
	TOTAL	514,213	564,485	6,565	20	65%	32	72	72	-40	24.98%			
Saint Francis - Downtown & Saint Francis -Millennium	<18	118,364	124,015	6	0									
	18-64	314,713	338,430	24,861	73									
	+65	81,136	102,040	37,833	130									
	TOTAL	514,213	564,485	62,700	204	70%	291	226	226	65	76.01%			
Saint Francis - Eastside	<18	118,364	124,015	41	0									
	18-64	314,713	338,430	11,088	33									
	+65	81,136	102,040	7,505	26									
	TOTAL	514,213	564,485	18,634	59	65%	91	93	93	-2	54.89%			
Greenville County Total							1,165	1,262	1,152	-97		911	-351	-97
Self Regional Healthcare	<18	15,969	15,910	747	2									
	18-64	41,677	40,455	21,408	57									
	+65	13,095	15,000	24,747	78									
	TOTAL	70,741	71,365	46,902	137	70%	196	326	272	-130	39.42%			
Greenwood County Total							196	326	272	-130		116	-210	-130

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Facility by Region and County	Age Cat	2018 Pop	2024 Pop	2018 Pt Days	Proj ADC	Var. Rate Factor	Bed Need	Licensed / Approved Beds	Staffed / Approved Beds	Add/ Excess Use	2018 % Occup. Rate	Statewide Bed Need	Add/ Excess State	Bed Need
Prisma Health Laurens County Hospital (Formerly - Laurens County Memorial Hospital (GHS))	<18	14,592	14,320	69	0									
	18-64	39,992	38,920	4,296	11									
	+65	12,410	14,155	3,464	11									
	TOTAL	66,994	67,395	7,829	22	65%	35	76	57	-41	28.22%			
Laurens County Total							35	76	57	-41		109	33	-41
Prisma Health Oconee Memorial Hospital (Formerly - Oconee Memorial Hospital (GHS))	<18	15,615	15,430	120	0									
	18-64	44,563	45,100	8,179	23									
	+65	18,196	21,430	12,054	39									
	TOTAL	78,374	81,960	20,353	62	65%	96	169	132	-73	33.00%			
Oconee County Total							96	169	132	-73		133	-36	-73
Prisma Health Baptist Easley Hospital (Formerly - Baptist Easley Hospital)	<18	23,712	27,310		0									
	18-64	80,565	78,605	6,342	17									
	+65	20,660	24,245	8,222	26									
	TOTAL	124,937	130,160	14,564	43	65%	67	109	89	-42	36.61%			
AnMed Health Cannon 1	<18	23,712	27,310	NR	0									
	18-64	80,565	78,605	NR	0									
	+65	20,660	24,245	NR	0									
	TOTAL	124,937	130,160	2,543	7	65%	12	55	26	-43	12.67%			
Pickens County Total							79	164	115	-85		211	47	-85
Spartanburg Medical Center - Mary Black Campus (Formerly - Mary Black Health System - Spartanburg)	<18	72,501	76,455	49	0									
	18-64	190,575	206,135	10,666	32									
	+65	50,812	60,460	9,488	31									
	TOTAL	313,888	343,050	20,203	63	65%	97	174	119	-77	31.81%			
Spartanburg Medical Center	<18	72,501	76,455	1,968	6									
	18-64	190,575	206,135	69,524	206									
	+65	50,812	60,460	64,513	210									
	TOTAL	313,888	343,050	136,005	422	75%	563	484	456	79	76.99%			
Pelham Medical Center (Village Hospital)	<18	72,501	76,455	0	0									
	18-64	190,575	206,135	4,503	13									
	+65	50,812	60,460	5,460	18									
	TOTAL	313,888	343,050	9,963	31	65%	48	48	48	0	56.87%			
Spartanburg County Total							708	706	623	2		554	-152	2
Union Medical Center 11	<18	5,816	5,535	0	0									
	18-64	16,040	14,855	1,410	4									
	+65	5,554	6,125	1,010	3									
	TOTAL	27,410	26,515	2,420	7	65%	11	85	50	-74	7.80%			
Union County Total							11	85	50	-74		43	-42	-74
Region II														
Aiken Regional Medical Center 2	<18	36,849	36,340	242	1									
	18-64	99,651	98,920	19,469	53									
	+65	32,901	39,645	20,462	68									
	TOTAL	169,401	174,905	40,173	121	70%	174	197	197	-23	55.87%			
Aiken County Total							174	197	197	-23		283	86	-23
MUSC Health Chester Medical Center (Formerly - Chester Regional Medical Center)	<18	7,244	6,735	56	0									
	18-64	18,952	17,955	1,317	3									
	+65	6,055	6,750	1,432	4									
	TOTAL	32,251	31,440	2,805	8	65%	13	82	36	-69	9.37%			
Chester County Total							13	82	36	-69		51	-31	-69
Edgefield County Healthcare (Formerly - Edgefield County Hospital)	<18	4,894	4,600	0	0									
	18-64	17,084	16,790	112	0									
	+65	5,074	5,955	414	1									
	TOTAL	27,052	27,345	526	2	65%	3	25	25	-22	5.76%			
Edgefield County Total							3	25	25	-22		45	20	-22

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Facility by Region and County	Age Cat	2018 Pop	2024 Pop	2018 Pt Days	Proj ADC	Var. Rate Factor	Bed Need	Licensed / Approved Beds	Staffed / Approved Beds	Add/ Excess Use	2018 % Occup. Rate	Statewide Bed Need	Add/ Excess State	Bed Need
Kershaw Health	<18	15,167	15,165	92	0									
	18-64	38,397	39,450	6,557	18									
	+65	12,028	14,215	9,632	31									
	TOTAL	65,592	68,830	16,281	47	65%	73	99	90	-26	45.06%			
Kershaw County Total							73	99	90	-26		112	13	-26
MUSC Health Lancaster Medical Center (Formerly - Springs Memorial Hospital)	<18	20,786	24,280	64	0									
	18-64	54,535	64,045	13,394	43									
	+65	20,059	27,320	7,702	29									
	TOTAL	95,380	115,645	21,160	70	70%	101	199	146	-98	29.13%			
Lancaster County Total							101	199	146	-98		187	-12	-98
Lexington Medical Center 3	<18	68,294	69,590	172	0									
	18-64	180,157	192,385	63,378	185									
	+65	46,581	58,685	69,742	241									
	TOTAL	295,032	320,660	133,292	427	75%	569	557	436	12	65.56%			
Lexington County Total							569	557	436	12		518	-39	12
Newberry County Memorial Hospital	<18	8,404	8,790	103	0									
	18-64	22,564	21,975	2,484	7									
	+65	7,552	8,710	3,919	12									
	TOTAL	38,520	39,475	6,506	19	65%	30	90	54	-60	19.81%			
Newberry County Total							30	90	54	-60		64	-26	-60
Prisma Health Baptist Parkridge (Formerly - Palmetto Health Baptist Parkridge)	<18	88,630	95,805	1,605	5									
	18-64	273,156	272,800	9,686	27									
	+65	52,790	64,710	8,800	30									
	TOTAL	414,576	433,315	20,091	61	65%	94	76	76	18	72.43%			
Prisma Health Baptist (Formerly - Palmetto Health Baptist)	<18	88,630	95,805	12,558	37									
	18-64	273,156	272,800	38,897	106									
	+65	52,790	64,710	25,911	87									
	TOTAL	414,576	433,315	77,366	231	70%	330	287	292	43	73.85%			
Prisma Health Richland (Formerly - Palmetto Health Richland)	<18	88,630	95,805	40,639	120									
	18-64	273,156	272,800	85,869	235									
	+65	52,790	64,710	58,840	198									
	TOTAL	414,576	433,315	185,348	553	75%	738	579	573	159	87.70%			
Providence Health (Providence Hospital)	<18	88,630	95,805	0	0									
	18-64	273,156	272,800	13,365	37									
	+65	52,790	64,710	21,391	72									
	TOTAL	414,576	433,315	34,756	108	70%	155	258	173	-103	36.91%			
Providence Health - Northeast	<18	88,630	95,805	1	0									
	18-64	273,156	272,800	3,438	9									
	+65	52,790	64,710	3,628	12									
	TOTAL	414,576	433,315	7,067	22	65%	34	74	43	-40	26.16%			
Richland County Total							1,351	1,274	1,157	77		700	-574	77
Piedmont Medical Center 4	<18	66,495	73,945	2,102	6									
	18-64	168,387	195,210	33,773	107									
	+65	39,236	52,200	30,419	111									
	TOTAL	274,118	321,355	66,294	225	70%	321	268	250	53	67.77%			
Fort Mill Medical Center 4	<18	66,495	73,945	--	--									
	18-64	168,387	195,210	--	--									
	+65	39,236	52,200	--	--									
	TOTAL	274,118	321,355	0	0	70%		64	64	-100	0			
York County Total							321	332	314	-34		519	187	-34
Region III														
McLeod Health Cheraw	<18	10,032	9,515	120	0									
	18-64	27,327	25,850	3,450	9									
	+65	8,395	9,555	5,175	16									
	TOTAL	45,754	44,920	8,745	25	65%	40	59	40	-19	40.61%			
Chesterfield County Total							40	59	40	-19		73	14	-19

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McLeod Health Clarendon	<18	6,479	5,735	28	0									
	18-64	19,307	17,775	3,717	9									
	+65	7,914	8,970	3,013	9									
	TOTAL	33,700	32,480	6,758	19	65%	29	81	49	-52	22.86%			
Clarendon County Total							29	81	49	-52		53	-28	-52
Carolina Pines Regional Medical Center	<18	14,817	14,000	283	1									
	18-64	39,307	36,715	7,323	19									
	+65	12,678	14,390	6,571	20									
	TOTAL	66,802	65,105	14,177	40	65%	62	116	80	-54	33.48%			
McLeod Medical Center - Darlington 1	<18	14,817	14,000	NR	0									
	18-64	39,307	36,715	NR	0									
	+65	12,678	14,390	NR	0									
	TOTAL	66,802	65,105	158	0	65%	1	49	22	-48	0.88%			
Darlington County Total							63	165	102	-102		106	-59	-102
McLeod Medical Center Dillon	<18	7,743	7,070	471	1									
	18-64	17,756	16,775	4,028	10									
	+65	5,100	5,685	3,026	9									
	TOTAL	30,599	29,530	7,525	21	65%	33	79	34	-46	26.10%			
Dillon County Total							33	79	34	-46		48	-31	-46
MUSC Health Florence Medical Center (Formerly - Carolinas Hospital System)	<18	32,590	30,760	576	1									
	18-64	82,098	79,205	28,786	76									
	+65	23,471	26,810	26,522	83									
	TOTAL	138,159	136,775	55,884	152	70%	217	310	310	-93	49.39%			
MUSC Health Florence Women's Pavilion (Formerly - Women's Center - Carolinas Hospital System) 5	<18	32,590	30,760	NR	0									
	18-64	82,098	79,205	NR	0									
	+65	23,471	26,810	NR	0									
	TOTAL	138,159	136,775	0	0	65%	0	20	0	-20	0.00%			
Lake City Community Hospital 1	<18	32,590	30,760	NR	0									
	18-64	82,098	79,205	NR	0									
	+65	23,471	26,810	NR	0									
	TOTAL	138,159	136,775	1,899	5	65%	8	48	26	-40	10.84%			
McLeod Regional Medical Center of the Pee Dee	<18	32,590	30,760	3,275	8									
	18-64	82,098	79,205	64,226	170									
	+65	23,471	26,810	61,292	192									
	TOTAL	138,159	136,775	128,793	370	75%	494	517	440	-23	68.25%			
Florence County Total							719	895	776	-176		221	-674	-176
Tidelands Georgetown Memorial Hospital	<18	11,438	10,510	107	0									
	18-64	33,521	32,350	6,402	17									
	+65	17,290	20,810	8,556	28									
	TOTAL	62,249	63,670	15,065	45	65%	70	131	131	-61	31.51%			
Tidelands Waccamaw Community Hospital	<18	11,438	10,510	150	0									
	18-64	33,521	32,350	8,102	21									
	+65	17,290	20,810	15,881	52									
	TOTAL	62,249	63,670	24,133	74	65%	115	124	124	-9	53.32%			
Georgetown County Total							185	255	255	-70		103	-152	-70

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Conway Hospital	<18	61,715	66,785	345		1								
	18-64	200,001	230,755	17,632		56								
	+65	82,431	126,340	15,823		66								
	TOTAL	344,147	423,880	33,800	123	70%	177	210	172	-33	44.10%			
Grand Strand Medical Center	<18	61,715	66,785	1,022		3								
	18-64	200,001	230,755	36,549		116								
	+65	82,431	126,340	59,313		249								
	TOTAL	344,147	423,880	96,884	368	70%	526	325	325	201	81.67%			
McLeod Loris	<18	61,715	66,785	22		0								
	18-64	200,001	230,755	4,858		15								
	+65	82,431	126,340	5,919		25								
	TOTAL	344,147	423,880	10,799	40	65%	62	50	50	12	59.17%			
McLeod Seacoast	<18	61,715	66,785	7		0								
	18-64	200,001	230,755	4,116		13								
	+65	82,431	126,340	9,135		38								
	TOTAL	344,147	423,880	13,258	51	65%	80	105	105	-25	34.59%			
Horry County Total							845	690	652	155		685	-5	155
MUSC Health Marion Medical Center (Formerly - Carolinas Hospital System - Marion)	<18	7,082	6,410	2,094		5								
	18-64	17,795	16,365	2,096		5								
	+65	6,162	6,790	2,157		7								
	TOTAL	31,039	29,565	6,347	17	65%	27	124	129	-97	14.02%			
Marion County Total							27	124	129	-97		48	-76	-97
Prisma Health Tuomey Hospital (Formerly - Palmetto Health Tuomey)	<18	25,354	23,975	0		0								
	18-64	63,642	59,870	23,044		59								
	+65	17,516	20,230	22,103		70								
	TOTAL	106,512	104,075	45,147	129	70%	185	283	197	-88	43.71%			
Sumter County Total							185	283	197	-88		168	-115	-98
Williamsburg Regional Hospital 5	<18	6,340	5,400	NR		0								
	18-64	17,825	15,255	NR		0								
	+65	6,441	7,085	NR		0								
	TOTAL	30,606	27,740	0	0	65%	0	25	0	-25	0.00%			
Williamsburg County Total							0	25	0	-25		45	20	20
Region IV														
Allendale County Hospital	<18	1,680	1,415			0								
	18-64	5,433	4,530	159		0								
	+65	1,790	1,860	262		1								
	TOTAL	8,903	7,805	421	1	65%	2	25	25	-23	4.61%			
Allendale County Total							2	25	25	-23		13	-12	-23
Beaufort Memorial Hospital	<18	35,023	35,605	500		1								
	18-64	102,250	108,570	15,659		46								
	+65	51,442	66,180	16,454		58								
	TOTAL	188,715	210,355	32,613	100	65%	154	169	169	-15	52.87%			
Hilton Head Hospital	<18	35,023	35,605	51		0								
	18-64	102,250	108,570	6,598		19								
	+65	51,442	66,180	15,551		55								
	TOTAL	188,715	210,355	22,200	74	65%	115	93	93	22	65.40%			
South Of Broad Hospital 6	<18	35,023	35,605			0								
	18-64	102,250	108,570			0								
	+65	51,442	66,180			0								
	TOTAL	188,715	210,355	0	0	65%	0	20	0	-20				
Beaufort County Total							269	282	262	-13		340	58	-13

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Berkeley Medical Center 7	<18	52,749	57,815		0									
	18-64	137,932	155,715		0									
	+65	30,410	41,980		0									
	TOTAL	221,091	255,510	0	0	65%	0	50	50	-50	0.00%			
Roper St. Francis- Berkeley	<18	52,749	57,815	0	0									
	18-64	137,932	155,715	0	0									
	+65	30,410	41,980	0	0									
	TOTAL	221,091	255,510	0	0	65%	0	50	50	-50	0.00%			
MUHA Community Hospital 8	<18	52,749	57,815	0	0									
	18-64	137,932	155,715	0	0									
	+65	30,410	41,980	0	0									
	TOTAL	221,091	255,510	0	0	65%	0	128	128	-128	0.00%			
Berkeley County Total							0	228	100	-228		413	185	185
Bon Secours - Saint Francis Xavier Hospital 12	<18	79,933	84,155	51	0									
	18-64	259,351	274,190	18,412	53									
	+65	66,621	86,385	13,324	47									
	TOTAL	405,905	444,730	31,787	101	70%	145	201	149	-56	43.33%			
East Cooper Medical Center	<18	79,933	84,155	11	0									
	18-64	259,351	274,190	8,125	24									
	+65	66,621	86,385	5,928	21									
	TOTAL	405,905	444,730	14,064	45	65%	69	130	130	-61	29.64%			
Mount Pleasant Hospital	<18	79,933	84,155	12	0									
	18-64	259,351	274,190	3,522	10									
	+65	66,621	86,385	4,648	17									
	TOTAL	405,905	444,730	8,182	27	65%	42	85	73	-43	26.37%			
MUSC Medical Center 9 & 10	<18	79,933	84,155	25,196	73									
	18-64	259,351	274,190	104,894	304									
	+65	66,621	86,385	59,153	210									
	TOTAL	405,905	444,730	189,243	587	75%	783	685	656	98	75.69%			
Roper Hospital	<18	79,933	84,155	2	0									
	18-64	259,351	274,190	21,801	63									
	+65	66,621	86,385	32,573	116									
	TOTAL	405,905	444,730	54,376	179	70%	256	266	241	-10	56.01%			
Trident Medical Center 13	<18	79,933	84,155	1,355	4									
	18-64	259,351	274,190	45,955	133									
	+65	66,621	86,385	37,386	133									
	TOTAL	405,905	444,730	84,696	270	70%	386	282	296	104	82.29%			
Charleston County Total							1,681	1649	1545	32		718	-931	32
Colleton Medical Center	<18	8,390	8,070	636	2									
	18-64	21,675	20,855	5,964	16									
	+65	7,595	8,480	7,439	23									
	TOTAL	37,660	37,405	14,039	41	65%	64	116	112	-52	33.16%			
Colleton County Total							64	116	112	-52		61	-55	-52
Summerville Medical Center	<18	39,214	40,080	3,025	8									
	18-64	98,799	108,745	14,598	44									
	+65	22,634	30,285	8,753	32									
	TOTAL	160,647	179,110	26,376	85	65%	131	124	124	7	58.28%			
Dorchester County Total							131	124	124	7		290	166	7
Hampton Regional Medical Center	<18	4,116	3,645	0	0									
	18-64	11,672	10,470	1,037	3									
	+65	3,563	3,890	1,328	4									
	TOTAL	19,351	18,005	2,365	7	65%	11	32	14	-21	20.25%			
Hampton County Total							11	32	14	-21		30	-2	-21
Coastal Carolina Hospital (Formerly - Coastal Carolina Medical Center)	<18	5,889	5,755	25	0									
	18-64	17,472	17,905	4,142	12									
	+65	5,610	9,015	5,244	23									
	TOTAL	28,971	32,675	9,411	35	65%	54	41	35	13	62.89%			
Jasper County Total							54	41	35	13		53	12	13
Regional Medical Center of Orangeburg & Calhoun Counties 1	<18	19,044	17,735	NR	0									
	18-64	50,776	45,250	NR	0									
	+65	17,114	18,830	NR	0									
	TOTAL	86,934	81,815	54,931	142	70%	203	247	209	-44	60.93%			
Orangeburg County Total							203	247	209	-44		133	-114	-44

GENERAL BED NEED*
(Chapter 3)

Facility by Region and County	Age Cat	2018 Pop	2024 Pop	2018 Pt Days	Proj ADC	Var. Rate Factor	Bed Need	Licensed / Approved Beds	Staffed / Approved Beds	Add/ Excess Use	2018 % Occup. Rate	Statewide Bed Need	Add/ Excess State	Bed Need
Bamberg		14,275	12,830									21	21	21
Barnwell		21,112	19,740									32	32	32
Fairfield**		22,402	21,230									35	35	35
Lee		17,142	15,650									26	26	26
McCormick		9,410	8,675									14	14	14
Marlboro		26,398	24,410									40	40	40
Saluda		20,544	20,865									34	34	34
Calhoun		14,520	13,795									23	23	23
Counties Without General Hospitals														
Statewide Total		5,084,127	5,474,585	2,244,741				11,688				0.0016137		
Beds Per Population Multiplier		0.0016136												

* This chart does not count beds already counted in the charts for psychiatric beds, rehabilitation beds, and substance abuse beds. The patient days associated with these beds have been deducted from the reported total number of patient days.

** E-19-02 issued for the permanent closure of Fairfield Memorial Hospital effective December 2018. Fairfield Memorial removed from inventory.

1 Age cohorts not adequately reported.

2 SC-17-12 issued 3/2/2017 for the addition of 14 acute care beds.

3 CON SC-19-19 issued 3/12/2019 for the addition of 72 acute hospital beds. Not yet complete.

4 SC-19-74 issued 5/30/2019 for construction of a 100-bed hospital in Fort Mill using a combination of new and transferred hospital beds. Piedmont Medical Center's licensed bed count remains 268 and the Fort Mill Medical Center bed count remains 64 until such time as the Fort Mill Medical Center Project is complete. Upon final completion of the project, Fort Mill Medical Center will have 100 general beds and Piedmont Medical Center's licensed bed count will be reduced by the 36 beds transferred to Fort Mill.

5 Facility did not submit 2018 JAR.

6 Staff decision approving a 20-bed acute care hospital in Beaufort County. On appeal.

7 SC-16-19 issued 5/26/2016 for the construction of a new 50 bed acute care hospital.

8 Staff decision approving a 128-bed acute care hospital in Berkeley County. On appeal.

9 CON SC-15-26 issued 6/30/15 for the addition of 52 acute hospital beds, four (4) of which have been licensed.

10 CON SC-20-01 issued 1/8/2020 for the addition of 29 general beds, not yet complete.

11 E-19-38 Issued on 11/19/2019 for the decrease in licensed bed capacity by 58 general acute care beds resulting in a licensed bed capacity of 85 general acute care beds.

12 E-19-03 Issued on 02/14/2019 for the decrease in licensed bed capacity by 3 general hospital beds resulting in a licensed bed capacity of 201 general hospital beds.

13 E-19-18 Issued on 03/22/2019 for the decrease in licensed bed capacity by 14 general hospital beds resulting in a licensed bed capacity of 282 general hospital beds.

LONG-TERM ACUTE CARE HOSPITALS
(Chapter 3)

Facility By Region	County	2016			2017			2018			
		Beds	Pt Days	Occupancy Rate	Beds	Pt Days	Occupancy Rate	Beds	Pt Days	Occupancy Rate	
Region I											
Prisma Health North Greenville Long Term Acute Care Hospital (Formerly GHS North Greenville Long Term Acute Care)	Greenville	45	7,310	44.5%	45	7,058	43.0%	45	7,640	46.5%	
Regency Hospital of Greenville	Greenville	32	7,766	66.5%	32	7,840	67.1%	32	9,016	77.2%	
Spartanburg Hospital for Restorative Care	Spartanburg	97	10,034	28.3%	97	9,943	28.1%	97	10,124	28.6%	
Region II											
Continuicare Hospital at Prisma Health Baptist	Richland	35	8,394	65.7%	35	7,979	62.5%	35	8,974	70.2%	
Region III											
Regency Hospital of Florence	Florence	40	12,177	83.4%	40	12,489	85.5%	40	13,701	93.8%	
Region IV											
Vibra Hospital of Charleston	Charleston	59	13,744	63.8%	59	12,722	59.1%	59	14,683	68.2%	

CRITICAL ACCESS HOSPITALS*
(Chapter 3)

Facility by Region

Region I

Abbeville Memorial Hospital

Region II **

Edgefield County Healthcare **1**

Region III

Williamsburg Regional Hospital

Region IV

Allendale County Hospital

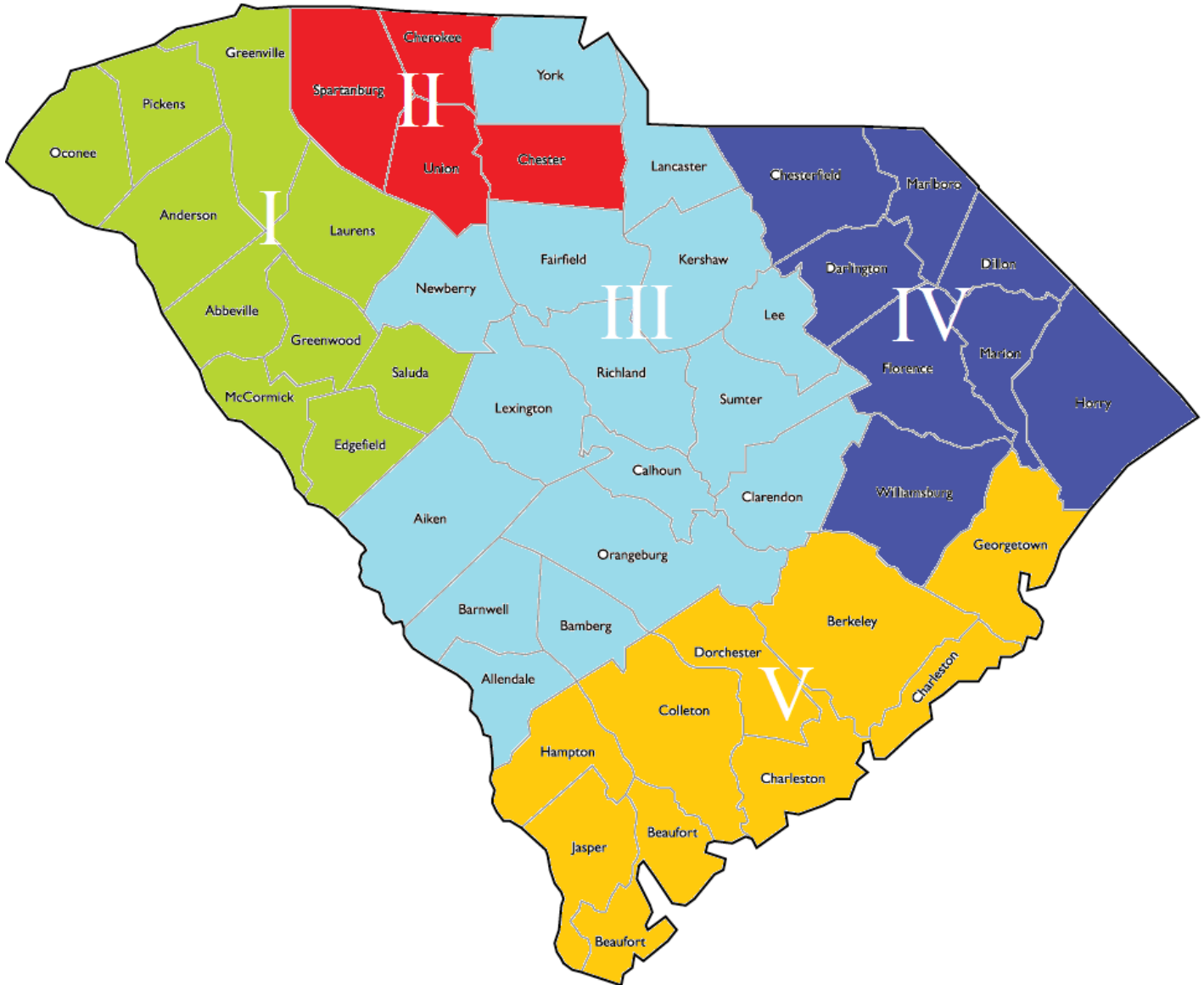
* Other facilities may potentially be eligible for CAH status.

** E-19-02 issued for the permanent closure of Fairfield Memorial Hospital effective December 2018. Fairfield Memorial removed from inventory.

1 Formerly Edgefield County Hospital.

PERINATAL REGIONS MAP

(Chapter III)



**PERINATAL-CAPABLE FACILITIES
(Chapter 3)**

Facility by Service Level

Perinatal Region

Regional Perinatal Centers (RPCs)

Prisma Health Greenville Memorial Hospital 1	I
Spartanburg Medical Center	II
Prisma Health Richland Memorial 2	III
McLeod Regional Medical Center of the Pee Dee	IV
MUSC Medical Center	V

Subspecialty Perinatal Center (Level III Hospital)

Self Regional Healthcare	I
Prisma Health Baptist 2	III
Piedmont Medical Center	III

Specialty Perinatal Centers (Level II Hospitals)

AnMed Health Women's and Children's Hospital	I
Baptist Easley Hospital	I
St. Francis - Eastside	I
Spartanburg Medical Center - Mary Black Campus 3	II
Aiken Regional Medical Centers	III
Lexington Medical Center	III
Regional Medical Center of Orangeburg & Calhoun Counties	III
MUSC Health Lancaster Medical Center 4	III
Prisma Health Tuomey 2	III
MUSC Health Marion Medical Center 5, 7	IV
Carolina Pines Regional Medical Center	IV
Conway Hospital	IV
Grand Strand Medical Center	IV
MUSC Health Florence Women's Pavillion 6	IV
Beaufort Memorial Hospital	V
Bon Secours - St. Francis Xavier Hospital	V
East Cooper Medical Center	V
Tidelands Georgetown Memorial Hospital	V
Summerville Medical Center	V
Trident Medical Center	V
Tidelands Waccamaw Community Hospital	V

1 Formerly Greenville Hospital System

2 Formerly Palmetto Health

3 Formerly Mary Black Health System

4 Formerly Springs Memorial Hospital

5 Formerly Carolinas Hospital System - Marion

6 Formerly The Women's Center at Carolinas Hospital System

7 E-18-17 issued 3/8/18 for the consolidation of OB services with MUSC Health Florence Women's Pavillion and the return of 2 neonatal special care beds to inventory.

**OB UTILIZATION AND BIRTHS
(Chapter 3)**

Facility	2018				
	Births	OB Beds	Admissions	Patient Days	% Occup Rate
Aiken Regional Medical Center	1,071	17	1,262	3,008	48.5%
AnMed Health Women's & Children's Hospital	1,669	28	1,727	3,260	31.9%
Baptist Easley Hospital	385	14	414	1,050	20.5%
Beaufort Memorial Hospital	943	28	966	2,269	22.2%
Bon Secours Saint Francis Xavier Hospital	2,428	30	2,586	5,870	53.6%
Carolina Pines Regional Medical Center	584	12	793	1,855	42.4%
MUSC Health Marion Medical Center 1	33	5	34	79	4.3%
Coastal Carolina Hospital	716	10	772	1,753	48.0%
Colleton Medical Center	279	6	293	645	29.5%
Conway Hospital	1,366	16	1,518	3,057	52.3%
East Cooper Medical Center	1,481	29	1,495	3,693	34.9%
Grand Strand Medical Center	906	19	1,188	2,529	36.5%
Prisma Greenville Memorial Hospital 2	3,913	59	6,323	13,124	60.9%
Prisma Greer Memorial Hospital 2	728	13	800	1,693	35.7%
Prisma Laurens County Memorial Hospital 2	363	5	388	801	43.9%
Prisma Oconee Memorial Hospital 2	457	15	515	1,133	20.7%
Hilton Head Hospital	505	8	528	1,089	37.3%
Kershaw Health	247	10	268	558	15.3%
Lexington Medical Center	3,340	29	3,427	7,072	66.8%
Cherokee Medical Center 3, 4	66	15	80	188	3.4%
Spartanburg Medical Center Mary Black Campus 5	1,172	21	1,229	2,977	38.8%
McLeod Health Cheraw 6	166	8	186	369	12.6%
McLeod Health Clarendon	288	7	324	724	28.3%
McLeod Loris	431	6	479	960	43.8%
McLeod Medical Center Dillon	274	6	303	692	31.6%
McLeod Regional Medical Center of the Pee Dee	2,116	14	2,349	6,594	129.0%
Mount Pleasant Hospital	542	11	568	1,245	31.0%
MUSC Medical Center	2,687	36	2,852	8,833	67.2%
Newberry County Memorial Hospital	264	10	272	545	14.9%
Prisma Health Baptist 7	2,906	83	6,488	10,490	34.6%
Prisma Health Baptist Parkridge 7	667	20	770	2,700	37.0%
Prisma Health Richland 7	2,272	37	4,391	11,052	81.8%
Prisma Health Tuomey 7	1,296	24	1,417	3,896	44.5%
Piedmont Medical Center	1,600	19	1,674	4,422	63.8%
Regional Medical Center of Orangeburg & Calhoun Counties	878	32	1,178	2,592	22.2%
St. Francis - Eastside	2,098	28	2,234	5,710	55.9%
Self Regional Healthcare	1,321	36	1,515	3,623	27.6%
Spartanburg Medical Center	2,786	39	3,064	7,375	51.8%
MUSC Health Lancaster Medical Center 8	492	5	120	1,345	73.7%
Summerville Medical Center	1,242	36	1,078	2,393	18.2%
Tidelands Georgetown Memorial Hospital	244	14	387	886	17.3%
Tidelands Waccamaw Community Hospital	569	19	1,115	2,960	42.7%
Trident Medical Center 9	1,552	25	1,653	3,771	41.3%
MUSC Health Florence Women's Pavillion 10	827	20	1,088	1,973	27.0%
Total Births	50,170	904	61,023	140,880	17

1 Formerly Carolinas Hospital System - Marion

2 Formerly Greenville Health System

3 Formerly Mary Black Health System - Gaffney

4 OB unit was closed March 31, 2018. Listed beds were current during 2017 reporting year.

5 Formerly Mary Black Health System

6 E-19-10 issued 3/8/19 for the permanent closure of OB and perinatal services effective 11/1/18

7 Formerly Palmetto Health

8 Formerly Springs Memorial Hospital

9 CON SC-17-44 issued June 26, 2017 to consolidate Trident's and Summerville's obstetrics and neonatal services into one unit at the Summerville campus, not yet completed.

10 Formerly The Women's Center of Carolinas Hospital System

**INTENSIVE AND INTERMEDIATE BASSINETS
(Chapter 3)**

<u>Facility by Perinatal Region</u>	<u>Service Level</u>	<u>Existing Bassinets</u>	
		<u>Intensive</u>	<u>Intermediate</u>
Region I - Greenville Memorial			
Prisma Greenville Memorial Hospital 1	RPC	12	68
Self Regional Healthcare	Level III	7	11
AnMed Health Women's & Children's Hospital	Level II	0	13
St. Francis - Eastside	Level II	0	14
Baptist Easley Hospital	Level I	0	0
Subtotal		19	106
Region II - Spartanburg Regional			
Spartanburg Medical Center	RPC	13	22
Spartanburg Medical Center Mary Black Campus 2	Level II	0	10
Subtotal		13	32
Region III - Palmetto Health Richland			
Prisma Health Richland 3	RPC	31	38
Prisma Health Baptist 3	Level III	8	22
Prisma Health Baptist Parkridge 3	Level II	0	2
Piedmont Medical Center	Level III	5	7
Aiken Regional Medical Centers	Level II	0	8
Lexington Medical Center	Level II	0	20
Regional Medical Center of Orangeburg & Calhoun Counties	Level II	0	10
MUSC Health Lancaster Medical Center 4	Level II	0	4
Prisma Health Tuomey 3	Level II	0	22
Subtotal		44	133
Region IV - McLeod Regional			
McLeod Regional Medical Center of the Pee Dee	RPC	25	23
MUSC Health Marion Medical Center 5	Level II	0	0
Carolina Pines Regional Medical Center	Level II	0	4
Conway Hospital	Level II	0	6
Grand Strand Medical Center	Level II	0	2
MUSC Health Florence Women's Pavilion 6	Level II	0	11
Subtotal		25	46
Region V - MUSC Medical			
MUSC Medical Center 7	RPC	46	36
Beaufort Memorial Hospital	Level II	0	5
Bon Secours St. Francis Xavier Hospital	Level II	0	11
East Cooper Medical Center	Level II	0	10
Tidelands Georgetown Memorial Hospital	Level II	0	5
Summerville Medical Center 8	Level II	0	16
Trident Medical Center 8	Level II	0	0
Tidelands Waccamaw Community Hospital	Level II	0	2
Subtotal		46	85
Totals		147	402

1 Formerly Greenville Health System

2 Formerly Mary Black Health System

3 Formerly Palmetto Health

4 Formerly Springs Memorial Hospital

5 Formerly Carolinas Hospital System - Marion

6 Formerly The Women's Center at Carolinas Health System

7 Approved March 26, 2018 for the conversion of 14 Level II bassinets to Level III bassinets for a total of 46

Level III bassinets and 36 Level II bassinets, not yet complete.

8 CON SC-17-44 issued June 26, 2017 to consolidate Trident's and Summerville's obstetrics and neonatal services into one unit at the Summerville campus for a total of 12 intermediate bassinets at Summerville and 0

**UTILIZATION OF NEONATAL SPECIAL CARE UNITS
(Chapter 3)**

Facility by Perinatal Region	2018							Total Occupancy
	Service Level	Intensive Bassinets	Intensive Pt Days	Intermediate Bassinets	Intermediate Pt Days	Total Bassinets	Total Pt Days	
Region I - Greenville Memorial								
Prisma Greenville Memorial Hospital 1	RPC	12	8,094	68	16,445	80	24,539	84.0%
Self Regional Healthcare	Level III	7	253	11	2,829	18	3,082	46.9%
AnMed Health Women's & Children's Hospital	Level II	0	0	13	1,364	13	1,364	28.7%
St. Francis - Eastside	Level II	0	0	14	1,604	14	1,604	31.4%
Prisma Health Baptist Easley Hospital 3	Level I	NR	NR	NR	NR	4	--	--
SUBTOTAL		19	8,347	106	22,242	129	30,589	65.0%
Region II - Spartanburg Regional								
Spartanburg Medical Center	RPC	13	4,524	22	3,143	35	7,667	60.0%
Spartanburg Medical Center Mary Black Campus 2	Level II	0	0	10	634	10	634	17.4%
SUBTOTAL		13	4,524	32	3,777	45	8,301	50.5%
Region III - Palmetto Health Richland								
Prisma Health Richland 3	RPC	31	11,366	38	8,818	69	20,184	80.1%
Prisma Health Baptist 3	Level III	8	4,352	22	1,232	30	5,584	51.0%
Prisma Health Baptist Parkridge 3, 8	Level II	0	0	2	0	0	--	--
Piedmont Medical Center	Level III	5	258	7	1,853	12	2,111	48.2%
Aiken Regional Medical Centers	Level II	0	0	8	129	8	129	4.4%
Lexington Medical Center	Level II	0	0	20	2,886	20	2,886	39.5%
Regional Medical Center of Orangeburg & Calhoun Counties	Level II	0	0	10	1,914	10	1,914	52.4%
MUSC Health Lancaster Medical Center 4	Level II	0	0	4	236	4	236	16.2%
Prisma Health Tuomey 3	Level II	0	0	22	465	22	465	5.8%
SUBTOTAL		44	15,976	133	17,533	175	33,509	52.5%
Region IV - McLeod Regional								
McLeod Regional Medical Center of the Pee Dee	RPC	25	4,842	23	5,848	48	10,690	61.0%
Carolina Pines Regional Medical Center	Level II	0	0	4	263	4	263	18.0%
Conway Hospital	Level II	0	0	6	880	6	880	40.2%
Grand Strand Medical Center	Level II	0	0	2	0	2	0	0.0%
MUSC Health Florence Women's Pavilion 5	Level II	0	0	11	889	11	889	22.1%
SUBTOTAL		25	4,842	46	7,880	71	12,722	49.1%
Region V - MUSC Medical								
MUSC Medical Center 6	RPC	46	10,474	36	12,066	82	22,540	75.3%
Beaufort Memorial Hospital	Level II	0	0	5	57	5	57	3.1%
Bon Secours-St. Francis Xavier Hospital	Level II	0	0	11	2,730	11	2,730	68.0%
East Cooper Medical Center	Level II	0	0	10	923	10	923	25.3%
Tidelands Georgetown Memorial Hospital	Level II	0	0	5	136	5	136	7.5%
Summerville Medical Center 7	Level II	0	0	16	1,556	16	1,556	26.6%
Trident Medical Center 7	Level II	0	0	0	1,819	0	1,819	0.0%
Tidelands Waccamaw Community Hospital	Level II	0	0	2	612	2	612	83.8%
SUBTOTAL		46	10,474	85	19,899	131	30,373	63.5%
GRAND TOTAL		147	44,163	402	71,331	551	115,494	57.4%

1 Formerly Greenville Health System

2 Formerly Mary Black Health System

3 Formerly Palmetto Health

4 Formerly Springs Memorial Hospital

5 Formerly Women's Center of Carolinas Hospital System

6 Approved March 26, 2018 for the conversion of 14 Level II bassinets to Level III bassinets for a total of 46 Level III bassinets and 36 Level II bassinets, not yet completed.

7 CON SC-17-44 issued June 26, 2017 to consolidate Trident's and Summerville's obstetrics and neonatal services into one unit at the Summerville campus for a total of 12 intermediate bassinets at Summerville and 0 intermediate bassinets at Trident, not yet completed.

8 Facility approved for licensure of a Level II neonatal special care unit with two bassinets, effective October 25, 2019.

**NICU BED NEED
(Chapter 3)**

Counties by Perinatal Region	2016 Births	2017 Births	2018 Births	3 YR Average Births	2016 15-44 Female Population	2017 15-44 Female Population	2018 15-44 Female Population	3 YR Average 15-44 Female Population	Average Birth Rate	2023 15-44 Female Population	2023 Projected Births	Proj Birth Rate / Average Birth Rate	Existing NICU Beds	Bed Need
Region I														
Abbeville	208	241	235	228	4,305	4,268	4,248	4,274		4,040				
Anderson	2,320	2,296	2,257	2,291	36,461	36,774	37,247	36,827		37,130				
Edgefield	197	185	196	193	4,036	4,058	4,170	4,088		4,290				
Greenville	6,292	6,409	6,227	6,309	99,461	100,925	102,398	100,928		110,740				
Greenwood	794	859	786	813	14,086	14,124	14,064	14,091		13,640				
Laurens	779	791	804	791	12,278	12,268	12,232	12,259		12,310				
McCormick	52	62	49	54	986	949	941	959		850				
Oconee	748	722	694	721	12,274	12,382	12,461	12,372		12,970				
Pickens	1,225	1,169	1,147	1,180	25,743	25,901	26,103	25,916		24,440				
Saluda	237	218	243	233	3,308	3,321	3,289	3,306		3,230				
Total	12,852	12,952	12,638	12,814	212,938	214,970	217,153	215,020	0.05959	223,640	13,328	1.040088	19	24
Region II														
Cherokee	653	663	677	664	10,999	10,977	10,905	10,960		10,845				
Chester	354	363	364	360	5,692	5,704	5,693	5,696		5,600				
Spartanburg	3,689	3,821	3,850	3,787	58,872	59,981	61,593	60,149		66,550				
Union	326	304	300	310	4,818	4,751	4,749	4,773		4,720				
Total	5,022	5,151	5,191	5,121	80,381	81,413	82,940	81,578	0.06278	87,715	5,507	1.075229	13	5
Region III														
Aiken	1,964	1,860	1,898	1,907	30,617	30,768	30,708	30,698		31,335				
Allendale	74	88	82	81	1,339	1,330	1,312	1,327		1,140				
Bamberg	128	127	133	129	2,642	2,615	2,573	2,610		2,050				
Barnwell	248	241	235	241	3,908	3,826	3,753	3,829		3,435				
Calhoun	122	142	138	134	2,392	2,402	2,374	2,389		2,320				
Clarendon	313	321	316	317	5,455	5,405	5,320	5,393		5,050				
Fairfield	206	220	201	209	3,875	3,830	3,743	3,816		3,530				
Kershaw	793	728	740	754	11,473	11,633	11,687	11,598		12,410				
Lancaster	1,062	990	1,024	1,025	15,975	16,387	16,756	16,373		20,295				
Lee	190	188	159	179	2,853	2,811	2,785	2,816		2,615				
Lexington	3,261	3,204	3,223	3,229	55,352	56,085	56,734	56,057		61,710				
Newberry	453	398	409	420	6,689	6,733	6,694	6,705		6,610				
Orangeburg	970	953	1,010	978	16,784	16,631	16,454	16,623		14,680				
Richland	4,803	4,654	4,689	4,715	95,059	95,770	96,394	95,741		95,500				
Sumter	1,379	1,386	1,346	1,370	20,848	20,639	20,664	20,717		19,945				
York	3,011	2,955	2,920	2,962	52,166	53,447	54,908	53,507		63,105				
Total	18,977	18,455	18,523	18,652	327,427	330,312	332,859	330,199	0.05649	345,730	19,529	1.047034	44	19
Region IV														
Chesterfield	483	507	507	499	8,243	8,108	8,014	8,122		7,840				
Darlington	774	743	769	762	12,581	12,485	12,414	12,493		11,990				
Dillon	389	426	408	408	5,839	5,851	5,918	5,869		5,720				
Florence	1,656	1,697	1,616	1,656	27,973	27,689	27,360	27,674		26,815				
Horry	3,125	3,170	3,157	3,151	55,827	56,717	57,653	56,732		65,100				
Marion	369	356	350	358	5,836	5,737	5,697	5,757		5,440				
Marlboro	277	292	269	279	4,426	4,342	4,242	4,337		3,990				
Williamsburg	317	352	267	312	5,464	5,315	5,221	5,333		4,890				
Total	7,390	7,543	7,343	7,425	126,189	126,244	126,519	126,317	0.05878	131,785	7,747	1.043285	25	0
Region V														
Beaufort	1,956	2,012	1,911	1,960	29,357	29,711	29,756	29,608		31,270				
Berkeley	2,756	2,696	2,800	2,751	42,469	43,043	44,265	43,259		50,190				
Charleston	5,010	4,799	4,860	4,890	83,794	84,305	84,966	84,355		91,220				
Colleton	441	454	461	452	6,602	6,613	6,570	6,595		6,495				
Dorchester	1,799	1,865	1,836	1,833	31,183	32,092	32,184	31,820		35,310				
Georgetown	578	528	541	549	9,303	9,312	9,316	9,310		9,380				
Hampton	207	206	199	204	3,413	3,348	3,281	3,347		3,055				
Jasper	349	369	362	360	4,767	4,736	4,802	4,768		4,970				
Total	13,096	12,929	12,970	12,998	210,888	213,160	215,140	213,063	0.06101	231,890	14,147	1.088365	46	0
Statewide	57,337	57,030	56,665	57,011	957,823	966,099	974,611	966,178		1,020,760	60,257		147	48