

SUMMARY SHEET
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 9, 2018

() ACTION/DECISION

(X) INFORMATION

I. TITLE: Health Regulation Administrative and Consent Orders.

II. SUBJECT: Health Regulation Administrative Orders, Consent Orders, and Emergency Suspension Orders for the period of February 1, 2018, through March 31, 2018.

III. FACTS: For the period of February 1, 2018, through March 31, 2018, Health Regulation reports four (4) Consent Orders, and two (2) Emergency Suspension Orders with a total of thirty-two thousand nine hundred dollars (\$32,900) in assessed monetary penalties.

Health Regulation Bureau	Health Care Facility, Provider, or Equipment	Administrative Orders	Consent Orders	Emergency Suspension Orders	Assessed Penalties
Health Facilities Licensing	Community Residential Care Facility	0	2	0	\$15,000
	Adult Day Care	0	1	0	\$1,100
	Nursing Home	0	1	0	\$16,800
EMS & Trauma	Paramedic	0	0	2	\$0
TOTAL		0	4	2	\$32,900

Approved By:


Shelly Bezanson Kelly
Director of Health Regulation

HEALTH REGULATION ENFORCEMENT REPORT
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

May 9, 2018

Bureau of Health Facilities Licensing

Facility Type	Total # of Beds	Total # of Licensed Facilities in South Carolina
Community Residential Care Facility	19,351	480

1. Crossroads at Catawba (CRCF) – Catawba, SC

Investigation: The Department visited Crossroads at Catawba (“Crossroads”) on July 25, 2017, and December 6, 2017, to conduct general inspections, and February 29, 2016, November 14, 2016, December 2, 2016, December 20, 2016, February 3, 2017, February 16, 2017, and March 16, 2017, to conduct complaint investigations.

Violations: Based upon the inspections and investigations, the Department cited Crossroads for twenty-six (26) violations of Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Specifically, Crossroads was cited one (1) time for violating Section 504.A.6, for failing to have documentation of required training on the use of restraints for a staff member; one (1) time for violating Section 505.A, for failing to have documentation of a health assessment for a staff member; two (2) times for violating Section 701.B.6, for failing to document notes of observation in resident records on at least a monthly basis; two (2) times for violating Section 703.A, for failing to update residents’ Individual Care Plans (“ICP”), and for failing to ensure ICPs were signed by the appropriate parties; four (4) times for violating Section 704, for failing to maintain compliance with record retention and maintenance requirements; one (1) time for violating Section 801.C.8, for retaining a resident in need of treatment for ulcers and widespread skin disorder; two (2) times for violating Section 901.C, for failing to administer medications to residents as prescribed by a physician; three (3) times for violating Section 1101, for failing to have documentation of required physical examinations and tuberculin skin tests for residents; three (3) times for violating Section 1201.A, for failing to have medications prescribed by physicians available for administration; one (1) time for violating Section 1205.B, for failing to follow medication container and medication review requirements; one (1) time for violating Section 1206.F, for failing to ensure medications were not kept in a resident’s room; two (2) times for violating Section 1300, for failing to follow dietary and menu requirements; two (2) times for violating Section 1702.B, for failing to have documentation of a current annual tuberculosis risk assessment; and one (1) time for violating Section 2604.C, for failing to have liquid soap in public and communal resident bathrooms.

Enforcement Action: Pursuant to the Consent Order executed February 9, 2018, the Department assessed a ten thousand dollar (\$10,000) monetary penalty against Crossroads. The Consent Order required Crossroads to submit five thousand dollars (\$5,000) of the assessed monetary penalty in three (3) installments, with the first payment due within thirty (30) days of execution of the Consent Order. The remainder of the assessed monetary penalty will be stayed upon a six (6) month period of substantial compliance. Additionally, Crossroads agreed to initiate action to correct the violations that initiated this enforcement action. Finally, Crossroads agreed to schedule and attend a compliance assistance meeting with Department representatives within forty-five (45) days of execution of the Consent Order. The Department received Crossroads’ first payment on March 26, 2018, and second payment on April 13, 2018. Crossroads’ final payment is due May 9, 2018. Crossroads attended a compliance assistance meeting with Department representatives March 20, 2018.