I. TITLE: Administrative Orders, Consent Orders, and Sanction Letters issued by HEALTH REGULATION (HR).


III. FACT: For the period December 1, 2007, through January 31, 2008, Health Regulation issued one (1) License Suspension, and five (5) Consent Orders with total penalties of $8,650.

<table>
<thead>
<tr>
<th>Program</th>
<th>License Suspension</th>
<th>Consent Order</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Licensing</td>
<td>1</td>
<td>5</td>
<td>$8,650</td>
</tr>
</tbody>
</table>

IV. ANALYSIS: 1. Studio One-Eleven Tattoo Company, 111 Arrow Road, Hilton, Head Island, SC 29928. On December 12, 2007, the Department issued a letter to suspend/not renew the license of the facility. The facility was found to have violated R.61-111, Standards for Licensing Tattoo Facilities for failure to maintain a business address/telephone number and failure to submit a complete notarized license application.

Previous Sanctions: None

2. Genesis Community Care Home, 1917 Cosgrove Avenue, North Charleston, SC 29405. Under a Consent Order dated April 19, 2007, the facility paid a penalty of $4000. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations/repeat violations include, but are not limited to insufficient required records for staff; inadequate training records for staff/volunteers; incomplete residence records; unsecured medications; uncorrected maintenance issues, etc.

Previous Sanctions:  
a) Consent Order - April 20, 1999 - $5000 for repeat violations including incomplete employee, patient, and medication records, maintenance issues.  
b) Monetary Penalty - June 16, 2000 - $3500 for no medical information recorded by physician for new admission, medications not being charted, maintenance and housekeeping issues.  
c) Monetary Penalty - May 5, 2004 - $8,300 for violations and repeat violations to include failure to submit corrective action for cited violations; staff member not present in building facility; erroneous medical records, maintenance and pest infestation problems.  
d) Suspension of License – July 6, 2004 – Criminal charges made against Licensee for physical abuse and financial exploitation of a vulnerable adult.
3. York Place: Episcopal Church Home for Children, 234 Kings Mountain Street, York, SC 29745. Under a Consent Order dated October 4, 2007, the Department required the facility to complete structural renovations to comply with regulations. The facility was found to have violated R. 61-103, Standards for Licensing Residential Treatment Facilities for Children and Adolescents for failure to comply with certain construction requirements for handling/storing clean and soiled linens.

Previous Sanctions:
Consent Order - October 8, 2007 - $2,500 for failure to obtain a determination of CON applicability related to new construction.

4. Starlite Residential Home #1, 211 East Franklin Street, Anderson, SC 29624. Under a Consent Order dated September 12, 2007, the facility closed and paid a $450 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, for failure to submit the required twenty-four month plan for bringing the facility into compliance with current building/fire and life safety codes; and the renewal license application contained a notarized signature of a deceased licensee.

Previous Sanctions: None

5. Starlight Residential Home #2, 701 Elizabeth Street, Anderson, SC 29624. Under a Consent Order dated September 12, 2007, the facility closed and paid a $450 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities, for failure to submit the required twenty-four month plan for bringing the facility into compliance with current building/fire and life safety codes; and the renewal license application contained a notarized signature of a deceased licensee.

Previous Sanctions: None

6. Whitney Place, 107 Cornwell Street, Union, SC 29379. Under a Consent Order dated October 8, 2007, the facility paid a $3750 penalty. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included, but were not limited to, lack of documentation of restraint training, staff training, and stock/distribution of a controlled drug; inappropriate admission documentation; and inadequate staff to resident ratio.

Previous Sanctions: Consent Order – April 20, 2006 - $9,500 for violations/repeat violations including lack of documentation of staff training, staff physicals, unsigned care plans, medication unavailable for review, physician orders not followed regarding medication; medication administered without order; lack of timely pharmacy review, expired medications, unsanitary practices/conditions and maintenance issues in the kitchen; improper and unsecured storage of toxic agents and oxygen tanks.

Approved By: Pamela M. Dukes, Deputy Commissioner
Health Regulation