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

II. SUBJECT: Sanctions completed during the period February 1, 2008, through February 29, 2008.

III. FACT: For the period February 1, 2008, through February 29, 2008, Health Regulation issued one (1) Consent Order with total penalties of $2,500.

<table>
<thead>
<tr>
<th>Program</th>
<th>Order</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Licensing</td>
<td>1</td>
<td>$2,500</td>
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</tbody>
</table>

IV. ANALYSIS: 1. Helms-Gordon Residential Care Home, 1714 Funderburk Street, Fort Lawn, SC 29714. Under a Consent Order dated November 3, 2007, the facility paid a $2,500 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 for staff training of medication management, communicable disease, first-aid, specific person care, OSHA, confidentiality, fire protection, etc. Also lack of documentation for employee physical, timely resident inpatient hospitalization reporting, resident TB testing; lack of secure storage of various products, kitchen violations, and quality improvement plan did not address critical issues.

Previous Sanctions: Monetary Penalty - October 18, 2006 - $600 for failure to submit necessary items in a timely manner for license renewal and failure to pay annual renewal fee.

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