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


III. FACT: For the period April 1, 2009, through May 30, 2009, Health Regulation issued one (1) license revocation, one (1) certificate suspension, and three (3) Consent Orders with total penalties of $60,480.

<table>
<thead>
<tr>
<th>Program</th>
<th>License Revocation</th>
<th>Certificate Suspension</th>
<th>Consent Orders</th>
<th>Amount</th>
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<tr>
<td>Certificate of Need</td>
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<td>1</td>
<td>$55,000</td>
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<td>Licensing</td>
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<td></td>
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<td>$5,480</td>
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<tr>
<td>EMS</td>
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</tbody>
</table>

IV. ANALYSIS:

1. Lexington Medical Center, 2720 Sunset Boulevard, West Columbia, SC 29169. Under a Consent Order dated April 20, 2009, the facility paid a $55,000 civil penalty. The facility was found to have violated R.61-15, Certification of Need for Health Facilities and Services. Violations included: failure to receive a Certificate of Need determination whether changes were substantial or constituted a new project.

   Previous Sanctions: September 2008 - $3,905 (CON) – project cost overrun of 28.7%.

2. Hinton Street Community Care, 608 Hinton Street, Columbia, SC 29203. Under a Consent Order dated January 23, 2009, the facility paid $3,500 of a $19,125 civil penalty fee. $15,650 of the civil penalty shall be stayed upon a one-year period of substantial compliance. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure to update policies/procedures; failure of completion of individual care plans, failure to maintain inoculation records for animals on facility grounds; and failure to maintain the facility in a state of good sanitation, maintenance and the facility and grounds in a clean and orderly manner.

   Previous Sanctions: None
3. Bran De Ana’s Residential Care, 836 Magnolia Road, Charleston SC 29417. Under a Consent Order dated October 24, 2009, the facility paid two installment payments totaling $1,980 of a $5,900 civil penalty fee. The facility license was revoked May 15, 2009 for continued non-payment of the civil penalty and lack of electricity at the facility. The facility was found to have violated R.61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure to properly staff the facility and failure to report a resident death in a timely and proper manner resulted in the consent order; failure to submit civil penalty installment payments as agreed and lack of electricity at the facility resulted in the license revocation.

Previous Sanctions: August 30, 2006 - $9,400 – failure to complete incident reports and maintain notes; failure to provide, sign and complete individual care plans; failure to obtain physical exams and provide medical appointments for residents; and lack of physician orders.

4. Shawn Daily, 2013 Glenwood Hills Dr., Spartanburg, SC 29307. An Emergency Suspension Order was issued March 27, 2009, suspending the Medical Technician-Paramedic Certificate, No. 82015, issued to Shawn Daily. The individual was found to have violated R.61-7, Emergency Medical Services. Violations included: being indicted of a felony involving sexual abuse of a child.

Previous Sanctions: None

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