SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
April 11, 2013

ACTION/DECISION

X INFORMATION

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

II. SUBJECT: Sanctions completed during the period February 1, 2013, through February 28, 2013.

III. FACT: For the period February 1, 2013, through February 28, 2013, Health Regulation is reporting one (1) Consent Order with total penalties of $21,500.

<table>
<thead>
<tr>
<th>Program</th>
<th>Consent Orders</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Health Licensing</td>
<td>1</td>
<td>$21,500</td>
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IV. ANALYSIS: Miles Residential Care, 490 Koon Store Rd., Columbia, SC 29203. Under a Consent Order executed February 5, 2013, the Department imposed a monetary penalty in the amount of $21,500 with $16,700 of the monetary penalty being held in abeyance upon a twelve (12) month period of substantial compliance. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Violations and repeat violations included failure to have available documentation of staff training; failure to have documentation of updated residents’ care plans; failure to accurately document financial information and have documentation of quarterly reports regarding residents’ funds; failure to properly manage and have available residents’ medications; failure to maintain proper holding temperatures of potentially hazardous foods; failure to protect foods from cross contamination; failure to maintain foods in sound condition; failure to properly label food items; failure to maintain food contact and non-food contact of equipment surfaces in a clean condition; failure to properly sanitize food contact equipment and utensils; failure to store wiping cloths in an approved sanitizer; failure to properly store food items; failure to maintain the facility and its component parts in a clean and good condition; and, failure to maintain the facility and its grounds in a neat, uncluttered, clean manner and free of insects and vermin.

Previous Sanctions: None

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