SUMMARY SHEET
BOARD OF HEALTH AND ENVIRONMENTAL CONTROL
September 12, 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 July 1, 2013, through July 31, 2013.

III. FACTS: For the period July 1, 2013, through July 31, 2013, Health Regulation is reporting one (1) Consent Order, and one (1) Emergency Suspension Order with total penalties of $36,500.00.

<table>
<thead>
<tr>
<th>Program</th>
<th>Consent Orders</th>
<th>Administrative Orders</th>
<th>Emergency Suspension Orders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Licensing</td>
<td>1</td>
<td></td>
<td></td>
<td>$36,500</td>
</tr>
<tr>
<td>EMS</td>
<td></td>
<td>1</td>
<td></td>
<td>-$0-</td>
</tr>
</tbody>
</table>

IV. ANALYSIS: Friendship Community Care Home, 298 Doby Street, Camden, SC 29020.
By Consent Order of Dismissal, executed on July 16, 2013 by an Administrative Law Judge (ALJ), the Department imposed a $36,500 monetary penalty. The consent order held $32,600 in abeyance pending a twelve (12) month period of substantial compliance with the regulation and the order. The facility was found to have violated Regulation 61-84, Standards for Licensing Community Residential Care Facilities. Violations and repeat violations included: failing to have documentation of staff members' current annual training in contagious/communicable diseases, specific resident and population care, OSHA standards and blood borne pathogens, fire response, and emergency response; failing to have notes of observation documented at least monthly; failing to have a photograph of a resident; failing to have an ICP for a resident within seven days of admission; failing to have documentation of a resident's physical examination conducted within thirty days prior to admission to the Facility; failing to have medications properly managed in accordance with local, state, and federal laws and regulations; administering medications without having available an order by a physician or other authorized healthcare provider; failing to have a diet planned by a professionally-qualified dietician or reviewed and approved by a physician or other authorized healthcare provider for a resident on a special diet; failing to have a diet manual published within the previous five years; and, for failing to properly maintain the structure, including its component parts, to perform the functions for which it was designed.

Previous Sanctions: None

Nathen Randal Davis, 341 College Street, Reidville, SC 29375. Under an Emergency Consent Order executed July 16, 2013, Mr. Davis's EMT-Paramedic Certificate was immediately suspended on an emergency basis. Mr. Davis was found to have violated Regulation 61-7, Emergency Medical Services. Mr. Davis
was arrested by the Greenville County Sheriff's Office. Mr. Davis was subsequently extradited to the Myrtle Beach Police Department for violation of S.C. Code Ann. § 16-3-654 (2003), criminal sexual conduct in the third degree.

Previous Sanctions: None

Approved By: [Signature]

Jamie Shuster
Director of Public Health