

SUMMARY SHEET  
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

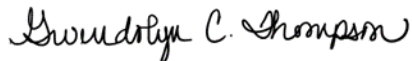
September 9, 2021

- ( ) ACTION/DECISION  
( X ) INFORMATION

- I. TITLE:** Healthcare Quality Administrative and Consent Orders.
- II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of July 1, 2021, through July 31, 2021.
- III. FACTS:** For the period of July 1, 2021, through July 31, 2021, Healthcare Quality reports two (2) Consent Orders totaling \$20,600 in assessed monetary penalties.

Name of Bureau	Facility, Service, Provider, or Equipment Type	Administrative Orders	Consent Orders	Assessed Penalties
Community Care	Community Residential Care Facility	0	1	\$15,600
Radiological Health	Radioactive Materials Industrial Licensee	0	1	\$5000
<b>TOTAL</b>		<b>0</b>	<b>2</b>	<b>\$20,600</b>

Submitted By:



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Gwen C. Thompson  
Deputy Director  
Healthcare Quality

HEALTHCARE QUALITY ENFORCEMENT REPORT  
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

September 9, 2021

**Bureau of Community Care**

Facility Type	Total Number of Licensed Facilities	Total Number of Licensed Beds
Community Residential Care Facility (CRCF)	480	21,643

**1. Village Inn Community Care Home – Graniteville, SC**

Inspections and Investigations: The Department conducted several inspections, follow-up inspections, investigations, and fire and life safety inspections and follow-up inspections, including April 2019, October 2019, December 2019, February 2020, April 2020, September 2020, November 2020, and December 2020, and found the facility repeatedly violated numerous regulatory requirements.

Violations: The Department found the facility violated Regulation 61-84, *Standards for Licensing Community Residential Care Facilities*, by failing to maintain documentation of staff in-service training in fire response, failing to maintain fire protection and suppression systems in accordance with codes adopted by the South Carolina Building Codes Council and the South Carolina State Fire Marshall, and failing to maintain all equipment and building components in good repair and operating condition. The Department further found that the facility failed to promote conditions that prevent the spread of infectious, contagious, and/or communicable diseases in compliance with guidelines from the Centers for Disease Control and Prevention (CDC). The facility failed to submit to the Department timely and acceptable Plans of Correction. Moreover, the facility failed to ensure the facility was free from vermin and failed to ensure safe storage of chemicals, cleaning materials, and supplies, which are indicated as harmful on the product label.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a monetary penalty of \$15,600 against the facility. The facility is required to pay \$9,360 of the assessed monetary penalty in six (6) payments of \$1560. The facility agreed to schedule and attend a compliance assistance meeting with Department representatives within 45 days of executing the Consent Order.

Remedial Action: The facility paid the first required payment. The compliance assistance meeting is scheduled for early September.

Prior Actions: None in the past five years.

**Bureau of Radiological Health**

License Type	Total Number of Licensees
Radioactive Materials Industrial Licensee	137

**4. F&ME Consultants – Columbia, SC**

Inspections and Investigations: The Department conducted a routine inspection of the licensee and the licensee’s temporary jobsite in Chapin, S.C. in December 2020.

Violations: The Department found the licensee failed to comply with Regulation 61-63, *Radioactive Materials (Title A)*, by failing use a minimum of two independent physical controls that form tangible barriers to secure portable gauges from unauthorized removal, whenever portable gauges are not under the control and constant surveillance of the licensee. The facility used one chain to secure a gauge storage container instead of two independent physical controls. This is a repeat violation.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of five thousand dollars (\$5,000) against the licensee. The licensee was required to pay \$1,250 of the assessed penalty within thirty (30) days of executing the Consent Order.

Remedial Action: The licensee has made the required payment.

Prior Actions: None in the past five years.