SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL October 11, 2007

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 August 1, 2007, through August 31, 2007.
- III. FACT: For the period August 1, 2007, through August 31, 2007, Health Regulation issued one (1) Consent Order with a total penalty of \$15,130.

	Sanction	License	Consent	
Program	Letter	Suspension	Orders	Amount
Health Licensing		-	1	\$15,130

IV. ANALYSIS: 1. Open Arms Community Care, 3245 Meadowlark Road, Little Mountain, SC 29075. Under a Consent Order dated August 29, 2006, the facility paid a penalty of \$15,130 in twelve (12) installments. The facility was found to have violated R.61-84, <u>Standards for Licensing Community Residential Care Facilities</u> for the following: The medication room door was unlocked with client medications atop a cabinet in an unlocked container. Missing facility documentation included a criminal background check, staff job descriptions, current staff CPR and emergency training, fire drills, electrical and HVAC inspection reports. Physical plant violations included mildewed grout in bathrooms, commode without seat, peeling furniture veneer, and loose window screens.

Previous Sanctions: None

Approved By:

Pamela M. Dukes, Deputy Commissioner Health Regulation